

# SUMMARY OF CODE ENFORCEMENT CASES DISTRICT 1

## JUNE 2009

CATEGORY	AREA/CITY	CASES OPENED THIS MONTH	CASES CLOSED THIS MONTH	TOTAL ACTIVE CASES
BUILDING	EL SOBRANTE	0	3	3
	KENSINGTON	0	5	7
	PINOLE	0	0	0
	NORTH RICHMOND	3	9	13
	RICHMOND	1	2	0
	SAN PABLO	0	8	13
	<b>SUB TOTAL</b>	<b>4</b>	<b>27</b>	<b>36</b>
ZONING	EL SOBRANTE	5	9	10
	KENSINGTON	0	2	2
	PINOLE	0	0	0
	NORTH RICHMOND	22	20	24
	RICHMOND	2	0	3
	SAN PABLO	1	5	6
	<b>SUB TOTAL</b>	<b>30</b>	<b>36</b>	<b>45</b>
POSTED	EL SOBRANTE	0	0	5
	KENSINGTON	0	1	3
	PINOLE	0	0	0
	NORTH RICHMOND	2	7	8
	RICHMOND	1	0	3
	SAN PABLO	2	1	7
	<b>SUB TOTAL</b>	<b>5</b>	<b>9</b>	<b>26</b>
OTHER DEPARTMENTS	EL SOBRANTE	0	0	6
	KENSINGTON	0	1	7
	PINOLE	0	0	0
	NORTH RICHMOND	0	1	10
	RICHMOND	0	0	0
	SAN PABLO	0	0	2
	<b>SUB TOTAL</b>	<b>0</b>	<b>2</b>	<b>25</b>
<b>TOTALS</b>		<b>34</b>	<b>74</b>	<b>132</b>

*\*This total excludes Post/Other Depts*

# SUMMARY OF CODE ENFORCEMENT CASES DISTRICT 1

## JUNE 2009

CATEGORY	AREA/CITY	CASES OPENED THIS MONTH	CASES CLOSED THIS MONTH	TOTAL ACTIVE CASES
TOTAL ACTIVE AND CLOSED CASES FOR THE MONTH		206		

AREA/CITY	CASES OPENED	CASES CLOSED	TOTAL CASES ACTIVE
EL SOBRANTE	5	12	24
KENSINGTON	0	9	19
PINOLE	0	0	0
NORTH RICHMOND	25	37	55
RICHMOND	3	2	6
SAN PABLO	1	14	28
	34	74	132

### Abbreviations for use in the Access Reports

**BID**=Building Inspection Department, **BLD**=Building, **BOS**=Board of Supervisors, **CDD**=Community Development Department, **DP**=Development Plan, **ELE**=Electrical, **F/U**=Follow-up inspection date, **I/C**= Issue (d) Citation, **LUP**=Land Use Permit, **MECH**=mechanical, **NOF**=Notice of Fine, **NOV/ADM**=Notice of Violation Administrative Penalty, **NOV**=Notice of Violation, **NTC**=Notice to Comply, **ORD**=ordinance, **OTB**=sent out bid packages, **P/O**=property owner, **PIRT**=title search, **PLB**=plumbing, **Posted**=property posted for abatement, **PW**=Public Works Department, **S/I**= site inspection, **SO**=Sheriff Office, **EH**=Environmental Health, **NOI**=Notice of Intent to record NPA, **NPA**=Notice of Pending Nuisance abatement, **ZI**=Zoning investigation/Design review, **COA**=Conditions of approval, **SU**= Second unit, **TP**=Tree permit

# **CATEGORY BUILDING**

**36**

Building Inspection: Cases that are under Title 7 and need a building permit without Planning approval.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>El Sobrante</b>				
RF09-00366	05/04/2009 66	06/10/2009 07/16/2009	426-200-001 4717 Hilltop Dr. El Sobrante 94803	Construction yard conditions. Spoke with owner and set initial inspection. 5/18/09 Met with owner and went over violation. 6/10/09 Owner and tenant working on clean up.
RF08-00208	03/24/2008 472	06/16/2009 07/10/2009	425-170-031 4154 Appian Way El Sobrante 94806	Substandard Structure. 05/16/08 Review file conduct initial inspection, inspection revealed a vacant structure and residential property nuisance. 07/28/08 S/I residencehntial property nuisance and some substandard condition property is in probate weeds have been cut future owner plans to clean the property and remodel when probate is completed. 08/20/08 Spoke with P/O he should take possession of the property in mid October. 01/30/09 Property is out of probate now but P/O is going into surgery. 03/30/09 Spoke with P/O who has a contractor drawing plans and should start work in one to two months. 6/6/09 Owner still waiting for plans. 6/16/09 Owner is working on loan to start project.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RF04-00133	02/04/2004	1982 04/09/2009 07/15/2009	433-060-012 5441 San Pablo Dam Road El Sobrante 94803	Addition to original structure without permit. Sent Notice To Comply 2/4/04 - kdm - Application on file - Permit #350024 Needs Small Lot Review - 30 days - Follow up 3/29/04 kdm - Spoke to Planning - They had some questions - Explained some details - Will take to 2A today or tomorrow - Follow up 4/7/04 kdm - Spoke to Planning - They had some questions - Explained some details - Will take to 2A today or tomorrow - Follow up 4/7/04 kdm - Spoke to Keith - Has not gotten decision from Aron - Says he would have answer by Friday, 4/9/04 - Follow up 4/12/04 kdm - Planning still has no answer - Will put off for three (3) weeks - Follow up 5/12/04 kdm - Planning Approved - Property Owner to come and submit application for Building Permit - Follow up 5/19/04 kdm - Call from Property Owner - Planning has misplaced plans - Talked to S. Swartz - Says there may be some conditions of Approval - Follow up 06/03/04 kdm - Application filed - Issued Permit #350024 -Needs full set of plans - Will take three (3) weeks - Follow up 6/24/04 kdm - Spoke to Property Owner - Going through medical test that keeps him unable to complete plans - Says he will be through next week - Follow up 7/8/204 kdm - Follow up 7/26/204 kdm - - Property Owner doing Physical Test - Needs more time to obtain permit - Follow up 8/9/2004 - kdm - Follow up 09/15/2004 pdc - Follow up 10/19/2004 - pdc - Called, Voice mail box "FULL" - F/U 11-29-04 pdc - PIRT ordered 11/18/04 - F/U 12/09/04 pdc - F/U 01/24/05 pdc - F/U 02/01/2005 pdc - F/U- 3-1-05 - Will send Notice of Violation. 10/03/07 No response. 05/27/08 Review file S/I unable to view property due to fence reset inspection. 7/17/08 Reset. 08/25/08 Unable to view property. 02/02/09 Sent new NTC. 03/26/09 NOI and NPA posted/mailed.

**El Sobrante**

**Total Cases**

**3**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened / Date Closed	Days Active / Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date				
<b>Kensington</b>					
RF09-00454	05/28/2009	42	07/01/2009 07/16/2009	571-340-017 342 Berkeley Park Blvd. Kensington 94707	Initiated case for: vacant bldg. w/broken windows. 06/02/09 Courtesy mailed. 07/01/09 NTC mailed.
RF09-00320	04/22/2009	78	07/02/2009 08/06/2009	572-140-027 109 York Avenue Kensington 94707	Initiated case for: Removal of exterior stucco, alterations to structural framing and window replacement/alteration. P/O was doing investigative demolition to verify extent of damage. No work done for 8 months. 07/02/09 S/I all stucco removed from south facing 1st story wall.
RF09-00234	03/31/2009	100	06/25/2009 08/25/2009	570-152-004 200 Trinity Avenue Kensington 94707	Initiated case for conversion of carport to garage including windows, doors and electrical, wall heater and new gas line. 5/1/09 P/O working with architect. Agreed to 30 extension for code enforcement. 05/11/09 Working on plans for submittal. 5/28/09 P/O's agent requested a few weeks additional time for plans, request granted. 6/25/09 P/O called and said his application would be in by 6/26/09.
RF09-00170	03/13/2009	118	07/02/2009 08/20/2009	571-030-011 11 Kingston Road Kensington 94707	Interior remodel including windows and doors, electrical and plumbing and exterior siding. 03/25/09 P/O to obtain permits by April 10, 2009. 04/14/09 Met with P/O. He will apply for permits by 4/17/09. 4/21/09 Permit 420364 issued for siding replacement. 05/05/09 P/O working with CCC planning dept. with plans submittal. 07/02/09 S/I took pictures of work.
RF09-00001	01/02/2009	188	06/12/2009 08/20/2009	571-170-004 94 Stratford Rd. Kensington	2nd unit without permit or approvals; 1-16-09 Enforcement placed on 120 day hold per Catherine Kutsuris; 6/12/09 Still on hold.
RF08-01143	12/30/2008	191	06/23/2009 08/20/2009	572-124-002 106 St. Albans Road Kensington 94708	Initiated case for unpermitted 2nd unit. Courtesy mailed; 1-15-09 Enforcement placed on 120 day hold per Catherine Kutsuris 06/23/09 S/I on 6-17-09. No sign of second unit.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
RF08-00686	08/05/2008 338	06/29/2009 07/28/2009	571-180-006 51 Richardson Rd. Kensington 94803	Retaining wall built without permit. 8/6/08 Sent NTC letter. 08/11/08 P/O phoned in to discuss violation. Neighboring property for shared wall is out of country until mid september. 11/3/08 Neighboring PO who had wall built has resubmitted engineering; 12-01-08 neighbors calculations had some issues engineering sent them back with comments being corrected and resubmitted. 02/24/09 Neighboring P/O has obtained permit #401140 for 10' wall. 02/25/09 Neighbor has obtained permit for 10' wall/fence. Permit being held pending collection of NTC fees. 03/04/09 Extend enforcement activity for two weeks per Kate at John Gioias office. 03/27/09 Working with neighbor to collect NTC fees. 04/06/09 Working on form letter to collect missed NTC fees. 6/29/09 Permit issued, informed P/O wall/fence needs to match approved plans.

**Kensington**

**Total Cases**

**7**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>North Richmond</b>				
RV09-00096	05/28/2009 42	06/29/2009 07/16/2009	409-181-015 1636 3rd St. North Richmond	Vacant, vandalized home full of trash. 6/29/09 Sent NTC and posted NOI.
RV09-00098	05/28/2009 42	06/29/2009 07/13/2009	409-080-020 1546 3rd St. North Richmond	Remodel work without permit. Issued field NTC. 6/29/09 Posted and sent NOI and NPA.
RV09-00105	05/28/2009 42	07/01/2009 07/15/2009	409-080-012 319 Chesley Ave. North Richmond	Vacant, substandard building. 06/11/09 NTC sent. 7/1/09 Posted with NOI and NPA, no change at property.
RV09-00094	05/27/2009 43	06/25/2009 07/13/2009	409-271-015 1822 Giaramita Street North Richmond	Initiated case for expired permit #395766 for reroof. Sent NTC. 06/25/09 Posted and mailed NOI.
RV09-00095	05/27/2009 43	06/25/2009 07/07/2009	409-192-010 1703 3rd Street North Richmond	Initiated case for: electrical and plumbing repairs in kitchen and bathroom, and new mechanical exhaust in kitchen and bathroom. Issued filed NTC. 06/25/09 No permit. Posted and sent NOI.
RV09-00067	04/20/2009 80	05/19/2009 06/30/2009	409-210-003 1865 1st Street North Richmond	Initiated case for: Expired permit and house occupied without permit final. 5/4/09 Sent NTC letter. P/O paid \$360.00 to RRIP and sent declaration in for owner occupied. 05/19/09 Posted and sent NOI. P/O called. Gave until end of June to final permit.
RV09-00063	03/26/2009 105	05/26/2009 07/02/2009	409-021-035 1218 Battery Street North Richmond 94803	Initiated case for abandoned house. Courtesy mailed. 04/09/09 S/I lot cleaned. House still unsecured. 5/14/09 Sent NTC letter.



# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RV09-00024	02/12/2009 147	06/05/2009 07/02/2009	561-192-009 430 Duboce Avenue North Richmond 94801	Substandard building w/o utilities. 03/03/09 Mailed and posted with City of Richmond NOV 03/23/09 Met with P/Os son who agreed to clean up and remove transients from property. 4/1/09 Abatement by P/O in progress. 04/28/09 House is no longer occupied. P/O has agreed to board up and clean up property. Updated informaton to board up and clean up property. 05/11/09 S/I tires on site. Not boarded up. Issue 1st admin citation mailed and posted. 06/05/09 P/O had removed garbage and recently someone dumped more. Gave courtesy call to P/O to clean up.
RV09-00038	02/12/2009 147	06/29/2009 06/29/2009	409-033-008 16 Alamo Avenue North Richmond 94801	Remodel/repair of substandard/vandalized house. New windows, electrical, plumbing, mechanical, insulation and drywall. 03/03/09 NTC sent. 04/01/09 NOI and NPA posted and mailed. 04/29/09 Mailed letter to new P/O informing them of previous actions to date. 5/28/09 Posted and sent new NTC and new NOI. 6/29/09 Posted and sent recorded NPA.
RV09-00044	02/12/2009 109		561-232-009 625 Sanford Avenue North Richmond 94801	Trash and debris in driveway of vacant house. 3/23/09 Prepared and mailed City of Richmond 1st citation for not making progress. 03/25/09 Prepared and mailed 1st citation. 05/08/09 Due to dangerous unsanitary condition inside and outside the property. Summary abatement will be done. 05/12/09 72 hour 2nd Admin citation was issued. 05/18/09 Resent 72 hour notice. Added new violation. 6/1/09 Abatement by the contractor hired by the city of Richmond was completed. Board up permit finaled, sent email to clerical for invoice, close case.
RV08-00322	12/01/2008 220	06/25/2009 07/20/2009	409-200-019 117 Silver Ave North Richmond	Substandard conditions, hazardous wiring, trash & garbage. Sent courtesy letter;12-08-08 Tenant called set up SI for 12/18/08. 01/26/09 S/I house substandard, NTC mailed. 04/03/09 S/I No one home. Preparing NOV. NOI and NPA sent on 2-18-09. 04/27/09 NPA posted and mailed. 05/13/09 Ordered PIRT and reviewed file. 10 day Fu for PIRT info. 06/08/09 Made contact with P/O who will fix problems. 06/25/09 P/O waiting on money.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RV08-00286	10/28/2008 254	06/02/2009 07/02/2009	409-181-020 1660 3rd Street North Richmond 94801	10/28/08 Initiated case for vacant house with overgrowth and expired permit 367396. 10/29/08 Issued NTC - 11/12/08 S/I no change. Ordered PIRT. 11/24/08 NOI and non-recorded NPA POSTED and mailed;12-18-08 Recorded NPA posted and mailed;1-6-09 Posted property for Abatement 02/09/09 Contract out to bid on February 5, 2009. 03/16/09 S/I weeds very high. Someone kicked in gate. 05/21/09 S/I overgrowth still exists. Abatement scheduled. 5/26/09 Weeds abated by contractor.
RV08-00254	09/23/2008 289	06/04/2009 07/01/2009	409-022-009 1265 York St. North Richmond	Fire damaged repair without approvals. 09/23/08 F/U after 180 days from board up. P/O working on permits CDD hold. 9/23/08 F/U after 180 days from board up. P/O working on permits. CDD holdto check legality of the 8-plex. 11/24/08 P/O working on evidence to legalize damaged apartments;1-12-09 P/O hired an attorney to help legalize units. 03/25/09 Worked case. Sent email to CD/CDD for status. 05/06/09 NTC mailed. 5/21/09 Posted and send NOI. 06/04/09 Via meeting with planner, P/O needs permit for fire repair converting apartments to storage.

**North Richmond**

**Total Cases**

**13**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>San Pablo</b>				
RF09-00413	05/18/2009 52	07/01/2009 07/16/2009	416-071-041 2394 Greenwood Dr. San Pablo	Garage converted into a studio apartment and is being rented out. Courtesy letter sent 06/01/09 07/01/09 S/I revealed garage converted into 2nd unit. Issued NTC.
RF09-00360	04/30/2009 70	06/15/2009 07/15/2009	405-103-023 287 Michele Drive San Pablo 94806	Initiated case for: room addition. 05/06/09 NTC mailed. 06/08/09 Called P/O to set up S/I. 06/15/09 S/I 6-15-09. Nobody home. Left tag.
RF09-00284	04/10/2009 52		405-092-016 436 Michele Drive San Pablo 94806	Initiated case for: interior remodel and two accessory structured in side yard setbacks. 6/1/09 Permit issued, inspections ongoing, shed removed. Close case.
RF09-00139	03/05/2009 126	06/09/2009 07/07/2009	405-151-004 202 Denise Place San Pablo 94806	Interior remodel including plumbing, building and electrical work. 03/19/09 NTC mailed. 04/01/09 P/O came in and started permit process. 04/21/09 NOI & NPA posted and mailed. 05/05/09 Small lot review applied for. 06/09/09 Still in CDD.
RF09-00147	03/05/2009 126	05/08/2009 05/26/2009	405-104-008 188 Michele Drive San Pablo 94806	Replacing siding and windows. 03/19/09 Courtesy mailed. 04/02/09 P/O scheduled S/I. 4/15/09 NTC letter sent. 05/08/09 P/O came in for permit. Needs more details on plans.
RF09-00149	03/05/2009 126	04/10/2009 04/27/2009	405-103-007 182 Linda Drive San Pablo 94806	Windows without permits. 03/19/09 Courtesy mailed. 04/10/09 NTC mailed.
RF09-00126	02/25/2009 134	02/25/2009 03/12/2009	405-104-016 1221 Rachel Road San Pablo 94806	Stucco work and windows without permits and shed attached to back wall. Courtesy mailed.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened / Date Closed	Days Active / Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date				
RF09-00003	01/06/2009	184	06/29/2009 07/30/2009	405-151-020 63 Heather Dr San Pablo	Work without permits. 02/26/09 Permit #418908 issued for work in progress. 03/05/09 P/O called and requested 2 weeks to schedule inspection for permit #418908. 03/19/09 Spouse came in to at to permit. Given homeowner/builder declaration. 03/27/09 Permit has been revised to reflect actual scope of work. 04/10/09 P/O working with inspectors to legalize all unpermitted work. 5/26/09 Called P/O's daughter and she stated an inspection would be called for friday of this week. 06/03/09 Called P/O and talked about importance of removing the section of patio in the setbacks. 06/29/09 Called P/O told them we needed to move along with the case. She said she would call in to to three weeks for S/I.
RF08-01071	11/25/2008	226	06/25/2009 08/25/2009	405-083-007 389 Christine Dr San Pablo	Building deck w/o permit 12/11/08 NTC mailed;12-17-08 NOI posted; 1/12/09 Amnesty hold;1-12-09 Amnesty hold 03/25/09 Still on amnesty hold. 04/29/09 Amnesty hold. 6/25/09 Amnesty near completion.
RF08-00900	09/26/2008	286	06/25/2009 08/25/2009	405-084-001 339 Montalvin Drive San Pablo 94806	Carport/patio cover w/o permits. 09/24/08 NTC sent. 10/13/08 All new construction at property has been removed. Existing patio cover on hold pending amnesty program. 02/03/09 On amnesty hold. 03/17/09 Still on amnesty hold. 04/15/09 Still on amnesty hold. 6/25/09 Amnesty near completion.
RF08-00855	09/17/2008	295	04/16/2009 05/18/2009	405-082-011 372 Christine Dr. San Pablo	Expired permits for addition and windows.10/02/08 NTC sent 10/27/08 PO came in to renew permits. Plans need to be revised if PO decides not to do roof pitch change; 1/20/09 Admin. Penalty posted 02/13/09 P/O came in and renewed permit #367353 (new permit #418248). Still has 1 expired permit to renew. 03/04/09 Phoned P/O for status on new plans. 03/23/09 Prepared NOF. 04/16/09 P/O applied for small lot review. Scheduled permit inspection for #418248.
RF08-00367	04/29/2008	436	08/28/2008 09/25/2008	419-111-019 5991 Rose Arbor Ave. San Pablo	An interior remodel including kitchen, bath and alterations/reconfiguration to the interior and exterior of the house.Spoke with owner owner was unable to obtain permit because he is still waiting for sanitation approval.05/12/08 Spoke with owner he stated he would obtain a permit by Wednesday the 14th.05/19/08 Property owner obtained permit 410427 for the interior remodel and additon of a half bath.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
rf08-00095	07/24/2007 716	03/12/2008 03/25/2008	405-103-017 149 Michele San Pablo 94806	7/24/07 Fire Letter... ..P.O. has installed fence to prevent trespassers. 02/01/08 P/O stated he would be pulling permit on 1/25/08 still no permit application submitted. - Resent NTC letter with updated code sections.

**San Pablo**

**Total Cases**

**13**

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - BUILDING - JUNE 2009

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DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
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Total Building Inspection Cases:	36
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# **CATEGORY ZONING**

## **45**

**ZONING:** Cases that are under Title 8 and need required Community Development and Planning review.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>El Sobrante</b>				
RF09-00549	06/26/2009 13	07/13/2009	425-013-014 4320 Hilltop Dr. El Sobrante	Junkyard conditions.
RF09-00528	06/18/2009 21	06/23/2009 07/09/2009	433-261-019 2539 Patra Drive El Sobrante 94803	Initiated case for: weeds over 18". 06/23/09 Courtesy mailed.
RF09-00525	06/17/2009 22	06/18/2009 07/02/2009	433-020-055 6219 San Pablo Dam Rd. El Sobrante	Initiated case for building without permits and contractor's yard. 06/18/09 Courtesy mailed.
RF09-00447	05/28/2009 42	06/16/2009 07/16/2009	433-103-023 2350 Castro Ranch Road El Sobrante	Initiated case for: junkyard conditions. 06/02/09 Courtesy mailed. 6/16/09 Owner cut weeds and is removing debris.
RF09-00429	05/19/2009 51	07/08/2009 07/23/2009	426-122-012 962 Kelvin Road El Sobrante	Residential property nuisance. 07/01/09 S/I revealed trailer not screened from view. NTC mailed. 07/08/09 Rec'd call from P/O who stated he would move trailer by July 22, 2009.
RF09-00430	05/19/2009 51	07/08/2009	426-141-001 863 Allview Ave. El Sobrante	Residential property nuisance to include numerous vehicles.



# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened Date Closed	/Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date				
RF08-00933	10/06/2008	276	04/23/2009 07/20/2009	425-014-022 770 El Patio St El Sobrante	Junkyard conditions. 02/02/09 Initial inspection revealed junkyard conditions and storage of commercial land sea containers. Sent NTC. 02/12/09 Spoke w/occupant. Will meet at the property on February 17th, after 3:30. 2/17/09 Owner unable to make appointment, reset. 03/02/09 S/I revealed that the P/O has started to make progress on the clean up. 3/20/09 Follow up inspection revealed occupant has removed all vehicles, trailers and debris from canyon but still has back part to clean.
RF08-00456	05/28/2008	407	04/09/2009 07/21/2009	426-243-026 647 Renfrew Rd. El Sobrante	Junkyard conditions stored vehicles on property. 06/11/08 S/I no one home at the time of inspection the front yard revealed residential property nuisance further investigation is needed to determine if junkyard condition exists in the rear of the property. 07/10/08 F/U inspection revealed junkyard conditions and residential property nuisance sending out NTC. 7/24/08 Follow up revealed no change in condition, prepared NOI and sample NPA. 8/6/08 Follow up inspection revealed no change, will record NPA. 08/06/08 Spoke with district 1 holding further action until meeting with district 1. 09/18/08 F/I the front yard has been cleaned P/O is out of the state. 01/29/09 Spoke with P/O. Set up inspection for February 5, 2009 between 2-5. 2/5/09 S/I revealed owner has made progress on the clean up. 03/20/09 Owner has removed two more vehicles.
RF08-00384	05/06/2008	429	06/11/2009 07/15/2009	425-200-009 4353 Santa Rita Rd. El Sobrante	Refuse disposal site w/o land use permit, hazardous or insanitary premises, regulation of vacant property, grading w/o permit. 06/23/08 S/I revealed no change except a RV exists on site now and appears to be occupied prepared NOI and sample NPA for posting and new NTC for occupied RV. 07/09/08 S/I revealed that the condition still exists will order PIRT. 07/28/08 S/U revealed that the R.V. has been removed the rubbish and waste still exist will record NPA. 01/26/09 S/I revealed no change. Ordered PIRT. 02/09/09 Rec'd pirt. Contractor came into office. Stated he will start clean up in the middle of March. 04/08/09 Started clean up. Should be completed in two to three weeks. 4/20/09 Inspection revealed clean up is making good progress. 5/6/09 Still making progress. 6/11/09 Progress is slowing down.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RF07-00994	09/24/2007 654	06/22/2009 07/13/2009	426-270-028 4917 Appian Way El Sobrante 94803	Property owner in Land Use violation. - NTC sent on 9/24/07 for Land use violation. Property owner also has expired permits. CDD has written a letter to property owner explaining that if he does not comply, his Land use permit may be revoked. New NTC sent on 12/03/07. 2/08/08 P/O has not complied. NOI and NPA prepared for clerk.02/19/08 NOI posted on 2/13/08 P/O passed courtesy final on inspections. He has one handicap sign to install still. 2/28/08 P/O is having inspections, courtesy on expired permits. 3/31/08 P/O is working on the corrections of the courtesy inspection. 7/24/08 Spoke with owner, stated engineer is working on details for canopy.08/28/08 Called and left message for P/O to call with update.09/16/08 P/O submitted engineers report for review. 01/30/09 Spoke with P/O who has not heard back from engineering. Request owner to fax me the report. I will hand carry it.

**El Sobrante** | Total Cases      10

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>Kensington</b>				
RF08-00481	06/05/2008 399	07/06/2009 08/18/2009	570-042-020 220 Yale Ave. Kensington	Possible substandard building. 6/12/08 NTC letter sent.06/20/08 NOI posted.06/26/08 NTC and NOI resent to correct address. Received engineer report.07/29/08 P/O corrected plumbing violations. Working with engineers to repair structure soils engineering will be required.08/13/08 P/O has had a designer draw up plans. They are now with a structural engineer. Still waiting on soils report.08/19/08 Received copy of soils report. Structural engineer has all needed information and is making plans;11-18-08 PO phoned in structurals complete architect wants to make a few more notes very close to submitting;12-22-08 Called PO he is planning on submitting this week;1-12-09 Talked to H.O., he will be in by Thurs 1-15-09 to apply for permit 02/13/09 Plans submitted for design review on January 21, 2009. 02/23/09 Still in CD. 03/16/09 KMAC review in progress. 04/14/09 Still in CDD. 7/6/09 Design review has been approved, P/O needs to come in with 3 sets of plans for planning approval.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened / Date Closed	/Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date				
RF07-00615	06/18/2007	752	04/28/2009 05/07/2009	571-022-004 42 Kingston Road Kensington 94707	05/18/07 Initiated case for structure built in rear yard w/in setbacks w/o permits. - 06/19/07 NTC mailed. .8-14-07, P.O. called, he is back in town and will be in Friday for permits.03/31/08 Re sent NTC.04/10/08 P/O called in to get permits next week.04/15/08 Posted NOI. 05/01/08 P/O working with CDD.05/13/08 P.O has submitted information to CDD believes he is under far and does not require development plan.06/05/08 Gave ten days to complete CDD application.06/20/08 Site plan resubmitted.07/03/08 Missing more information on site plan. P/O stated information will be re-submitted on 7/7/08 NPA being recorded.07/09/08 NPA posted and recorded. 07/31/08 Notices sent for design review. Last day to request public hearing. 9/12/08 DP forwarded to the zoning administrator. 10/24/08 DP approved. P/O stated he will be coming in for permits next week. 1-03-08 PO came in for permits B.I. requires more information PO will be back this week 11/17/08 P/O obtained two permits. Still needs roof pitch change and accessory structure;12-22-08 PO needs engineering to accessory structure agreed to 3 weeks; 1/12/09 Owner to bring in revised plans by 1/26/09 02/25/09 P/O having engineer design plans for roof pitch change. 03/09/09 Engineer revising plans for submittal per D.S. 03/11/09 P/O met w/engineer on march 7, 2009. Drawings in CDD by March 16, 2009. 03/19/09 Contacted structural engineer. Plans to CDD by April 1, 2009. 04/01/09 Engineer phoned. Revising plans. 04/28/09 P/O has plans. Will submit for approval.

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**Kensington** | **Total Cases**      **2**

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# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
Transfer Date				
<b>North Richm</b>				
RV09-00134	06/19/2009 20	06/23/2009 07/09/2009	561-201-018 99999 Sanford Avenue North Richmond	Initiated case for: overgrown weeds. Sent NOV. 06/23/09 S/I no change. Sent 1st citation.
RV09-00135	06/19/2009 20	06/23/2009 07/09/2009	561-202-001 99999 Willard Avenue North Richmond	Initiated case for: overgrown weeds. Sent NOV. 06/23/09 S/I no change. Sent 1st citation.
RV09-00139	06/19/2009 20	06/30/2009 07/01/2009	561-152-007 258 Willard Avenue North Richmond	Initiated case for: vacant lot with weeds and trash. Sent NOV. 6/30/09 S/I, no change, sent 1st citation.
RV09-00140	06/19/2009 20	06/23/2009 07/14/2009	409-021-007 56 Willard Avenue North Richmond	Initiated case for: vacant lot with trash and weeds. 6/23/09 Sent NTC letter.
RV09-00141	06/19/2009 20	06/23/2009 07/14/2009	409-021-008 32 Willard Avenue North Richmond	Initiated case for: vacant lot with weeds and trash. 6/23/09 Sent NTC letter.
RV09-00142	06/19/2009 20	06/23/2009 07/13/2009	409-261-012 Market Avenue North Richmond	Initiated case for: vacant lot with weeds and trash. 06/23/09 Sent NTC.
RV09-00144	06/19/2009 20	06/23/2009 07/15/2009	409-262-018 5th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 06/23/09 Sent NTC.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RV09-00145	06/19/2009 20	06/23/2009 07/15/2009	409-262-017 5th Street North Richmond	Initiated case for: vacant lot with trash and weeds. 6/23/09 Sent NTC letter.
RV09-00147	06/19/2009 20	06/23/2009 07/07/2009	409-272-010 1922 5th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 6/23/09 Sent NTC letter.
RV09-00148	06/19/2009 20	06/23/2009 07/07/2009	409-272-007 1916 5th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 06/23/09 Sent NTC.
RV09-00149	06/19/2009 20	06/23/2009 07/15/2009	409-171-018 1642 4th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 6/23/09 Sent NTC letter.
RV09-00150	06/19/2009 20	06/23/2009 07/14/2009	409-172-027 1635 4th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 6/23/09 Sent NTC letter.
RV09-00151	06/19/2009 20	06/23/2009 07/14/2009	409-172-028 1631 4th Street North Richmond	Initiated case for: vacant lot with weeds and trash. 6/23/09 Sent NTC letter.
RV09-00128	06/16/2009 23	06/22/2009 07/02/2009	409-132-015 99999 6th Street North Richmond	Initiated case for: vacant lot with trash and weeds. 06/22/09 Abatement complete. Waiting invoice from contractor.
RV09-00127	06/15/2009 24	06/29/2009 07/14/2009	409-162-025 Silver Ave. North Richmond	Vacant lot with weeds and trash. 6/16/09 Sent NTC. 6/29/09 Posted and sent NOI.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
RV09-00146	06/15/2009 24	06/15/2009 07/02/2009	561-251-013 724 Chesley Avenue North Richmond	Initiated case for: overgrown weeds. 6/15/09 Sent NOV.
RF09-00106	05/28/2009 42	06/11/2009	409-051-016 53 Chesley Ave. North Richmond	Vacant lot with trash and weeds.
RV09-00106	05/28/2009 42	06/23/2009 07/01/2009	409-051-016 53 Chesley Avenue North Richmond	Initiated case for: vacant house with weeds and trash. 06/11/09 NTC sent.
RV09-00107	05/28/2009 42	06/16/2009 06/30/2009	409-012-025 1231 Battery St. North Richmond	Overgrown weeds and trash. 06/16/09 NTC mailed.
RV09-00108	05/28/2009 42	06/29/2009 07/16/2009	409-021-027 53 Vernon Ave. North Richmond	Vacant lot with trash and weeds. 06/11/09 Sent NTC. 6/29/09 Posted and mailed NOI.
RV09-00074	05/07/2009 63	07/01/2009 07/08/2009	409-230-002 1865 3rd North Richmond	Initiated case for vacant house with weeds over 18 and trash/debris. 5/21/09 Prepared NTC. 6/1/09 S/I no change, took pictures. 6/3/09 Prepared, mailed and posted ntc for vacant structures on this date. 6/17/09 Stopped by property, not much change. Took photos and requested pirt before recording. 7/1/09 Met with tenant at property and it was agreed that the property will be cleaned up by next week.
RV09-00069	04/30/2009 70	06/23/2009 07/06/2009	409-240-026 1835-1841 Truman Street North Richmond 94801	Initiated case for: weeds over 18". 05/27/09 NTC mailed and posted on 5-21-09. 06/23/09 S/I on 6-22-09. Took pictures. Prepared, posted and mailed NOI & NPA. Ordered pirt.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RV08-00337	12/15/2008 206	06/22/2009 07/07/2009	561-151-027 99999 York St North Richmond	Trash on vacant lot;12-24-08 SI vacant lot with trash sent NOV; 1/30/09 S/I no change, per P/O property to be clean by 2/9/09. 04/03/09 Contacted P/Os rep. Clean up in progress. To be completed by April 12th. 5/4/09 No change at property. Noticed there was a new P/O and resent NOV. 05/19/09 S/I took pictures. No change. Pile of dirt still on site. Sent 1st citation. 06/05/09 Prepared, mailed and posted 2nd citation. No change.
RV08-00068	04/18/2008 447	09/15/2008 10/09/2008	409-240-023 325 Market Ave. North Richmond	Trash and debris. 04/24/08 S/I trash, debris, carparts stored in the backyard sent courtesy letter.05/05/08 S/I P/O working with Env.Health.06/30/08 Posted and sent NOI. 8/13/08 S/I no change, ordered pirt. 08/26/08 S/I met P/O. Will work on clean up.09/15/08 S/I violation items constantly changing, will monitor.

**North Richm | Total Cases      24**



# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>Richmond</b>				
RF09-00557	06/29/2009 10	07/14/2009	6099 Arlington Blvd. Richmond	Junkyard conditions.
RF09-00546	06/26/2009 13	07/13/2009	520-062-007 5965 Yale Ave. Richmond	Junkyard conditions.
RF06-01293	10/23/2006 990	06/12/2009 07/16/2009	418-133-008 6029 Bernhard Ave Richmond 94805	10/30/2006 Courtesy Letter sent 10-19-06 for Junkyard Conditions. P/O phoned to say he has removed one of the three cars and a few truck loads of debris. PDC: mp - Notice to Comply prepared - Property owner phoned, progress was being made. Site inspection is scheduled for 10/18/07. 10/22/07 S/I made 10-19 progress being made. 11/26/07 Site inspection made on 10/19/07, progress is being made. 12/06/07 S/I made on 12/6/07 P.O. is still making progress with clean-up.03/04/08 S/I photos taken land sea container has been removed progress continues.04/17/08 NOI/NPA prepared for clerk. 5/1/08 Site inspection revealed that the front yard was clean. I was unable to view the back yard, reset inspection to view back yard.05/06/08 Inspection revealed that the backyard was still full of debris., Recording NPA. 05/20/08 Spoke with owner will meet with owner at the property on 5/22.05/22/08 Spoke with owner he requested additional time. Gave owner until 5-29-08. 05/29/08 S/I revealed progress owner is building two sheds to store materials. 6/10/08 Received voice mail from owner, did not finish shed because of working overtime at job. 7/3/08 Still working on sheds. 7/30/08 Spoke with owner, still working on sheds to store remaining items. 12/9/09 Spoke with RIP, will proceed with case. 02/05/09 No one home at time of inspection. 4/21/09 Reschedule.

**Richmond** | **Total Cases**      **3**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>San Pablo</b>				
RF09-00327	04/23/2009 77	04/28/2009 05/13/2009	405-132-018 1188 Frances Road San Pablo 94806	Initiated case for: chickens. 04/28/09 NTC mailed.
RF09-00316	04/21/2009 79	07/01/2009 07/15/2009	405-112-007 220 Montalvin Drive San Pablo 94806	Initiated case for: weeds over 18" and garbage/debris in front yard. 06/15/09 Abatement NTC posted and mailed. 07/01/09 NOI & NPA posted and mailed.
RF09-00316	04/21/2009 79	06/15/2009 06/30/2009	405-112-007 220 Montalvin Dr San Pablo 94806	Initiated case for WEEDS OVER 18". GARBAGE/DEBRIS IN FRONT YARD. 04/22/09 Courtesy mailed. 06/15/09 Abatement NTC posted and mailed.
RF09-00271	04/09/2009 91	06/15/2009 06/25/2009	405-083-018 470 Montalvin Drive San Pablo 94806	Initiated case for: weeds over 18". 04/10/09 Courtesy mailed. 06/15/09 NTC mailed.
RF09-00279	04/09/2009 91	07/01/2009 07/15/2009	405-081-006 1007 Lettia Road San Pablo 94806	Initiated case for: weeds over 18". 04/10/09 Courtesy mailed. 06/15/09 Abatement NTC posted and mailed. 07/01/09 NOI and NPA posted and mailed.
RF09-00247	04/02/2009 98	06/08/2009 07/09/2009	405-162-004 80 Bonnie Dr. San Pablo	Property overgrown with vegetation. 4/20/09 P/O started working on weed abatement. 06/08/09 S/I talked to son who said he would help his mother clean property.

**San Pablo** | **Total Cases**      **6**

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - ZONING -JUNE 2009

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DV File No./ RF NO.	Date Opened / Date Closed	/Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
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Total Zoning Cases:	45				
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# **CATEGORY POSTED**

**26**

**POSTED:** Cases where a "Notice Order" has been issued, and they remain there until a lien is recorded and cleared.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>El Sobrante</b>				
RF09-00143	03/10/2009 121	05/14/2009 06/01/2009	425-230-040 4778 Appian Way El Sobrante 94806	Front porch with stairs at front entry without permits. 3/10/09 Left field NTC. 03/23/09 Rec'd phone call from P/O who stated he will submit plans in the next two weeks. 04/21/09 NOI & NPA posted and mailed. 05/14/09 NPA posted and mailed.
RF09-00054	02/03/2009 156	06/10/2009 07/22/2009	425-200-010 4351 Santa Rita Rd. El Sobrante 94803	02/02/09 It has been reported that this residential property is also being used as a contractor's yard with junk yard conditions and that there may also be a structure or structures there that are / were not permitted. Courtesy card sent.02/17/09. 2/18/09 Initial inspection revealed residential property nuisance and junkyard conditions, sending NTC letter. 3/23/09 No change in conditions, prepared NOI and sample NPA. 03/24/09 NOI posted and mailed. 04/01/09 Set meeting with P/O. 04/07/09 Rec'd message from P/O stating he would not be able to make the appointment and wanted to reset the inspection. 4/27/09 Reschedule.
RF08-00936	10/07/2008 275	06/10/2009 07/14/2009	426-121-019 809 Kelvin Rd El Sobrante	Farm animals on property. 12/03/08 Inspection revealed horses and goats being stored on property. Sending NTC. 12/03/08 NTC mailed. 12/15/08 Rec'd fax from P/O. Vet stating that horse should not be moved until 1st of march. 03/05/09 S/I revealed that the horse still on site. Prepare NOI and NPA. 03/09/09 Posted NOI w/o incident. 3/20/09 Follow up revealed horse still on site, will record NPA. 03/26/09 Posted site with recorded NPA without incident. 04/08/09 Prepared administrative penalty notice of violation for review. 4/30/09 Posted site without incident. 5/11/09 Waiting for review of notice of fine.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
RF07-01121	11/02/2007 615	06/10/2009 07/13/2009	433-280-004 2543 Heide Ct. El Sobrante	Maintaining a contractors yard w/o permits land sea container, tractors, trucks parked on property. - Courtesy letter sent on 11/5/07 - NTC prepared and sent 12/17/07 - Site inspection was made on 12/17/07, property owner was driving equipment moving soil around. It seemed as if he was grading. I preferred the case to Gary with an e-mail and phone message. Equipment has been therefore approximately 20 years or so. Property owner stated he would have it moved after the rainy season. Phoned Mr. Haas, and reminded him about the erosion and sediment control precautions he should have in place. He stated he would get right on it. E-mail Gary, he stated he was out on the site about 2 weeks ago. He is familiar with the site and he would keep an eye on it. An NTC letter was mailed.02/28/08 NOI/NPA prepared for clerk.03/13/08 P/O received NOI P/O called, he is removing equipment from the property. It has been slow because of the weather conditions. He intends on getting everything removed, he no longer wants to build on the site. A S/I is scheduled for 4/7/08 @ 11:00 to check progress. 4/8/08 S.I. made on 4/7/08. Met P/O on site. No progress made, requested clerk to record NPA and prepare for posting. 5/7/08 Inspection revealed no change in condition, sending out new NTC with correct violations.05/28/08 Inspection revealed no change in condition prepared NOI and NOA. 06/03/08 Posted sample NPA and NOI without incident.6/13/08 F/U inspection revealed no change will record NPA and and order pirt. 06/25/08 Posted recorded NPA and ordered pirt.07/08/08 Prepared notice and Order to Abate for review. 7/11/08 Posted property.08/11/08 Owner appealed; 09/22/08 board order prepared for review; Posting hearing set for 10/28/08; 11/18/08 board order signed hearing date set for 12/9/08;12-08-08 Owner signed voluntary abatement agreement board of supervisors adopted recommendation from staff; 1/27/09 Spoke with owner, stated land sea container will be removed by 1/31/09, 2/2/09 Spoke with owner, had a medical emergency. 3/23/09 Spoke with P/O, made appointment for 3/25/09 between 1 and 2 pm to go over condition of property. 03/25/09 Met P/O on site who has started to prepare to move storage containers off property. 03/30/09 P/O has started making progress on moving storage containers down the hill. 04/23/09 First container is down at the street and ready to be removed. 05/11/09 S/I revealed that property has loaded one land sea container onto a trailer. 5/29/09 Spoke with owner, stated he would start removing second container on 6/1/09. 6/10/09 Owner removed second container.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RF07-00492	05/15/2007	786 06/18/2009 07/02/2009	425-072-013 4600 Hilltop Drive El Sobrante 94803	05/15/07 Initiated case for storage of shipping containers, building supplies and building equipment. Not a permitted land use. 05/16/07 NTC mailed. - 09/07/07 No response from property owner. NOI and NPA prepared for clerk. 10/08/07 NPA recorded on property. 11/02/07 NPA recorded on 10-10-07. 11/02/07 P/O needs to remove the land sea container still. construction materials have been removed see L/H/N. 05/30/08 07/02/08 Spoke with P/O he did not receive NTC owner informed me he has a new address and would clean the property. 07/17/08 Sent NTC to new address. 09/23/08 S/I revealed no change in condition prepared NOI and Sample NPA. 10/30/08 Inspection revealed no change in condition. Prepare notice and order to abate for review. 11-04-08 posted property with notice and order to abate f/u 12/3/08; 12/12/08 Spoke w/owner who stated land sea container should be removed by the weekend. 12-22-08 Spoke with owner, owner stated that the Land Sea container will be gone by 1-19-09; 2/18/09 Follow up inspection revealed that the two land sea containers have been removed. 03/02/09 S/I revealed property still has debris. Called P/O. Voice mail is full. Unable to leave msg. 03/19/09 Spoke with P/O who stated he should have property clean within the next week. The clean up was delayed due to a death in the family. 03/31/09 S/I revealed no change in condition. Left vm for P/O. 4/17/09 Left message for P/O. 4/21/09 Reschedule. 06/11/09 Spoke with P/O who stated he is working on the clean up and should be completed by the 15th. 06/18/09 Posted and mailed Notice to Comply for vacant structure.

El Sobrante
 Total Cases
 5

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>Kensington</b>				
RF08-00560	06/26/2008 378	06/29/2009 09/21/2009	571-060-004 29 Edgecroft Rd. Kensington	Stairway to 2nd floor constructed w/o permits 6/26/08 NTC sent. 7/07/08 Parcel has a total of 4 units. Assessors records show 2 single family homes built in 1930's. P/O is trying to find when or if basements were legally converted to 3rd and 4th unit. 7/09/08 P/O trying to show the four units on the parcel are existing non-conforming to get CDD approvals to proceed with project. 7/23/08 P/O must submit more information for request for determination on duplex. 8/01/08 Request for determination of legal non conforming 4 unit structure submitted to CDD. 9/2/08 Planning is doing historcial research through Steige sanitary and PG&E to try and find date of duplex conversion. 9/10/08 Received email update. P/O will be able to obtain a permit before existing non-conforming determination. 09/22/08 Contacted P.O. discussed that structure will need to be fire resistant or protected by a fire wall. P.O. hiring a contractor to handle project. 11/4/08 Resent NTC with updated violations including unpermitted units. 11/6/08 NOI posted. 11/19/08 NPA recorded and posted 12/05/08 Sent admin penalty to CDD on 12-01-08. 12/11/08 Case on hold for 90 days per Bob Drake. 02/17/09 Permit #412441 issued for stair repair/replacement. 3/31/09 Contractor making progress in home rehabilitation. 04/06/09 Code enforcement action on hold until June 1, 2009 per Bob Drake. 6/29/09 P/O called, after review of case file on hold until mid September.



# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RF06-01521	12/28/2006 924	04/23/2009 05/26/2009	572-181-037 27 Sunset Drive Kensington 94707	Initiated case for substandard building and illegal 2nd and 3rd units. - 12/29/2006 Courtesy mailed, cc: John Elkins - 01/24/07 NTC mailed, cc: John Elkins. - 02/09/07 NOV DOC#2007-0041758-00 recorded - Unable to reach P/O by phone. - 02/05/08 PIRT ordered. - Updated codes and resent NTC letter. - Notice and Order to Abate posted. 04/10/08 Received appeal for abatement. 04/30/08 Prepared Board Order.06/02/08 Switched form abatement to admin penalty. Admin penalty to be posted.07/23/08 Appeal set for August 4th at 10:00 a.m. Notification letter sent to P/O and tenant.08/15/08 Appeal date re-scheduled for October 21 at 10 a.m. Re-scheduling for some time after December 9, 2008 per tenant request; 11-03-08 hearing date set for 12-09-08 at 2pm;12-22-08 Hearing re-scheduled for 1-16-09 @ 1:30pm;1-13-09 Administrative Penalty hearing delayed 02/17/09 Case held pending outcome of ownership lawsuit. 03/23/09 Case still on hold pending ownership lawsuit. 04/23/09 Case on hold. Lawsuit still ongoing.

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
RF05-01679	09/22/2005 1386	06/29/2009 07/28/2009	571-180-007 57 Richardson Rd. Kensington 94707	Construction of 10 ft wall without permits - 9/28/05 S.I with P/O, aprox. 10' concrete/wood fence/wall along left side of parcel, electrical throughout yard and lighting at wall . - 10/25/05 no application for permit or planning shown to date, record nov and letter to P/O. 11/30/05: P.O has application to Ryan Hernandez in CDD for VR05-01118 - 2/23/06 VR05-01118 in process . - K-Mac working with P/O. - 07/11/07 P/O is out of town until 07-10-07 - 2/1/08 Spoke with P/O he is putting information together for a variance application. 03/27/08 Notice of Violation administrative penalty posted.05/01/08 P/O working with engineer requested two week extension.05/19/08 P/O out of country left a message.07/01/08 Engineer can not get wall to calc out at minimum soils preasure. Soils engineer may be required. 8/5/08 New NTC sent to both properties involved with shared wall.09/22/08 Contacted P.O who has just arrived back in the country. Discussed requirements for retaining wall and engineering.10/1/08 Corrected and re-sent NTC. 10/16/08 Admin penalty POSTED. - 11/13/08 Calculations were not approved. Sent back to engineer w/notes. - 02/25/09 Permit being held pending collection of NTC fees. 03/04/09 Extend enforcement activity for two weeks per Kate at John Gioia's office. 03/27/09 P/O to come in and pay NTC fees to remove hold on permit. 4/16/09 Left message for P/O that additional fees are due for hold released on permit. 05/20/09 Call to P/O on progress. 06/29/09 Talked with P/O. told him that the fence/wall needs to meet the approved set of plans. Also told P/O that he needs to come in and fill out paperwork for permit ext.

<b>Kensington</b>	<b>Total Cases</b>	<b>3</b>
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# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>North Richmond</b>				
RV09-00028	02/12/2009 147	06/23/2009 07/15/2009	409-291-008 1920 6th Street North Richmond 94801	Vacant house with trash and weeds. 03/30/09 NTC mailed. 04/22/09 NOI posted and mailed. 5/22/09 S/I, no change, posted recorded NPA and ordered pirt. 6/23/09 Posted Notice and Order to Abate.
RV09-00012	01/23/2009 167	06/10/2009 06/22/2009	409-240-029 1815 Truman Street North Richmond	Initiated case for substandard house with trash and debris. NTC mailed. 02/10/09 Posted and sent NOI. 4/3/09 Recorded NPA. 5/11/09 Posted with Notice and Order to Abate. 06/03/09 Prepared and requested clerical to send contract out to bid for demolition. 06/10/09 Contract out to bid.
RV08-00317	11/20/2008 231	06/02/2009 07/02/2009	409-311-006 1837 Soto Street North Richmond	Initiated case for illegal structure w/o permits and trash and substandard conditions. 11/24/08 NTC mailed. 12/15/08 P/O working with me on scheduling S/I. 12/17/08 S/I mobile home with squatters, multiple abandoned vehicles, a lot of junk, multiple shipping containers and some trash. Power to house, not substandard. 1/8/09 PIRT ordered, preparing Notice and Order to abate. 3/17/09 S/I Papers should be taken care with the Sheriff Dept. so the squatters can be told to leave, some clean up, alot more to be done. 06/02/09 Posted property with Notice to Abate and NOI.
RV08-00277	10/27/2008 255	06/04/2009 07/08/2009	409-132-002 616 Grove Avenue North Richmond	10/27/08 Initiated case for vacant lot with trash and overgrowth - 11/10/08 S/I no change. Ordered PIRT. 12/03/08 NOI, NPA and notice to abate POSTED/mailed. 12/15/08 S/I no change, recorded NPA. . Contract out to bid. Received bids, out for signature. 3/20/09 Abatement completed, lot was cleaned by county contractor. 03/26/09 Invoice mailed. 06/04/09 Invoice not paid. Requested cost confirmation hearing.
RV08-00245	10/06/2008 276	06/16/2009 06/29/2009	409-312-003 789 Market Ave North Richmond	10-6-08 Illegal transfer station/illegal use of land 10/22/08 S/I no change 11-17-08 POSTED and sent NTC 12-01-08 Posted and sent NOI;1-15-09 Met with David Brockbank (CDD) at site to review case. David to provide us with more information; 1/29/09 CDD working on case, requested information via email for status. 03/30/09 Sent email to CDD. They are still working with P/O to provide more info. 5/1/09 No activity from P/O to comply. 5/26/09 Sent NTC to comply. 06/16/09 Prepared, posted and mailed NOI.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RV08-00243	09/17/2008	295 06/24/2009 07/07/2009	409-162-024 349 Silver Ave. North Richmond	Weeds and trash. . 9/17/08 Started case from RV08-00229. S/I on 9/3/08, weeds, trash, shipping container and trailer.09/18/08 Sent NTC;10-08-08 S/I trash piled up weeds cut container still on site - 11/20/08 NOI posted/mailed;12-23-08 Recorded, posted and mailed NPA 01/13/09 Posted with Notice to Abate. 01/26/09 Contract out to bid. 01/27/09 No change at property. Waiting for signatures. 2/2/09 Contract out to bid. 2/20/09 Contracts out for signatures. 03/10/09 Reviewd file. S/I revealed weeds, trash and land sea container still there. 5/28/09 S/I, container removed, trailer on site, resent NTC. 6/24/09 Posted and sent NOI.
RV08-00237	09/12/2008	300 06/23/2009 08/10/2009	409-200-004 104 Market Avenue North Richmond	Substandard house and expired permit. 09/19/08 Sent NTC 10-08-08 S/I house boarded property clean no new permit 11/20/08 NPA & NOI POSTED/mailed 12/22/08 NPA recorded and posted 01/13/09 Posted for abatement/ board up. 02/09/09 Contract out to bid. 2/20/09 Contracts out for signatures. 03/31/09 Contract still out for signatures. 04/09/09 Reviewed file. Contract not signed and returned yet. 04/27/09 New contract system. 06/11/09 Abatement started. 06/22/09 Abatement complete. Sent Order to Invoice.
RV07-00188	07/27/2007	713 06/02/2009 07/06/2009	409-192-002 208 Market Ave. North Richmond	Expired permits, Substandard building, and residetial property nuisance. - Some progress made. - NOI sent. NPA recorded. 04/14/08 S/I sent new NTC to restart case. Vacant house needs to be boarded and lot cleaned. 4/28/08 Sent NOI. 5/13/08 S/I, some progress, will give 2 weeks.06/02/08 S/I windows fixed boat screened, called p/o for inspection of interior.06/17/08 P/O called, not ready for inspection of interior gave P/O more time to make progress.08/18/08 Called P/O setup S/I to check house condition. 08/22/08 S/I P/O made some progress on cleaning up the interior. Gave 30 more days 10/28/08 site inspection with p/o minor progress made, mold on walls and ceiling some ceiling and interior walls missing, no evidence of heat, all rooms full of trash and garbage, house is substandard;12-18-08 Gave po more time; 1/5/09 S/I, met District Rep at site, will issue Notice and Order. 03/24/09 Called P/O and left msg on machine to set up site visit. 05/11/09 S/I some progress made. Lots of work to be done. 06/02/09 S/I some progress. Still substandard. Gave 30 more days.

**North Richmo | Total Cases 8**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>Richmond</b>				
RF09-00098	02/19/2009 140	06/24/2009 07/07/2009	521-151-019 6352 Claremont Avenue Richmond 94805	Garage converted to living space. 03/06/09 P/O unable to meet today. Reset for March 10, 2009. 03/10/09 Spoke with P/O. Set new inspection date for March 12, 2009 between 1-3 pm. 03/26/09 Initial inspection revealed garage converted into 2nd unit. I will look into requirement for P/O. 04/23/09 Further inspection revealed that there is not enough required off street parking to keep the garage conversion. I will meet with P/O to go over requirement to convert back into a garage. 05/05/09 Went over requirements needed for plans with P/O on site. 05/21/09 NTC mailed. 06/10/09 NOI& NPA posted and mailed. 6/23/09 No change in condition, recording NPA. 06/24/09 NPA posted and mailed.
RV09-00011	01/22/2009 168	06/25/2009 07/09/2009	409-240-030 1817 Truman Street Richmond 94801	Initiated case for substandard house with trash and debris. Sent NTC. 02/10/09 Posted and sent NOI. 02/17/09 Requested PIRT 02/10/09 Posted and sent NOI. 4/3/09 Recorded NPA. 5/11/09 Posted with Notice and Order to Abate. 06/03/09 Prepared and requested clerical to send contract out to bid for demolition. 06/10/09 Contract out to bid.
RF08-00934	10/06/2008 276	06/11/2009 07/13/2009	418-150-004 6138 Park Ave. Richmond	Conversion of SFR to tri-plex w/out permits 10/20/08 Inspection revealed a second unit in the 1st story of the house. Sending NTC 11/18/08 FU revealed no permits have been applied for or obtained. I will prepare NOI and sample NPA. 01/15/09 Rec'd letter from P/O stating he has engaged an architect and that plans should be submitted within 45 to 60 days. 02/10/09 P/O applied for second unit on February 2, 2009 04/23/09 NOI and sample NPA posted and mailed. 5/7/09 Owner met with planner to submit application for second unit.

**Richmond** | **Total Cases**      **3**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
<b>San Pablo</b>				
RF09-00524	06/17/2009 22	06/18/2009 07/07/2009	405-104-010 164 Michele Drive San Pablo 94806	Initiated case for: weeds over 18". 06/18/09 NOI and NPA posted and mailed.
RF09-00369	05/04/2009 66	06/30/2009 07/30/2009	405-133-009 1275 Frances Rd. San Pablo 94806	Property abandoned and in disrepair. 05/06/09 Abatement NTC posted and mailed. 06/02/09 NTC mailed. 06/15/09 NOI & NPA posted and mailed. 06/30/09 No pirt in file. Re-ordered pirt.
RF09-00265	04/10/2009 90	06/30/2009 08/04/2009	405-163-012 8 Nancy Drive San Pablo 94806	Initiated case for: relocate and upgrade main electrical panel and interior remodel. 04/15/09 NTC mailed. 4/30/09 NOI and NPA posted and mailed. 06/23/09 NPA posted and mailed. 06/30/09 PIRT ordered.
RF09-00285	04/10/2009 90	06/23/2009 07/07/2009	405-163-016 1517 Madeline Road San Pablo 94806	Initiated case for substandard, vandalized house. 04/16/09 NTC posted and mailed. 05/06/09 Abatement NTC posted and mailed. 05/20/09 Per NTC, board up permit required by 6-8-09. 06/23/09 NOI, NPA and NTC posted and mailed.
RF09-00146	03/05/2009 126	07/01/2009 07/15/2009	405-141-014 1532 Lettia Road San Pablo 94806	Room addition attached to rear of bldg. 03/19/09 Courtesy mailed. 04/10/09 NOI posted and mailed. 04/30/09 NPA posted and mailed. 07/01/09 Adm pen NOV posted and mailed. Informed P/O that a lien will be placed on property if permits not obtained.
RF08-00854	09/17/2008 295	04/27/2009 05/07/2009	405-082-008 408 Christine Dr. San Pablo	Expired permits for windows and roof. 10/02/08 NTC sent. 10/30/08 Contractor will do a S/I to prepare in progress letter. 02/26/09 Phone P/O to verify progress towards courtesy final. 03/05/09 Posted and mailed NPA. 03/30/09 NOV posted and mailed. 4/13/09 Working with P/O to have roof permit completed and windows into conformancy. 04/27/09 P/O had contacted contractor to help with window and roof issued.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
	Transfer Date			
RF08-00393	05/08/2008 427	06/23/2009 07/23/2009	416-052-012 2922 Devon Way San Pablo	2nd unit without permits. 05/22/08 No one home at time of inspection left business card, reset inspection. 06/11/08 No one home unable to view violation. 7/25/08 Unable to view garage. 02/02/09 Sent NTC for garage being converted into second unit. 2/6/09 Received call from property owner, inspection set for 2/11/09 between 2-5 pm. 02/11/09 Met with P/O on site and went over the violations. P/O is going to be out of the country for the next 45 days and will apply for permits when he returns. 04/15/09 NOI posted and mailed. 04/30/09 P/O came into the office with plans. Sent P/O back with plans because they were missing structural details. 05/20/09 P/O submitted plans is going through small lot review. 06/23/09 P/O is working with planning on small lot review.

**San Pablo** | **Total Cases**      **7**

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - POSTED - JUNE 2009

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DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation
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Total Posted Cases: 26



# **CATEGORY IN OTHER DEPARTMENTS**

**25**

**IN OTHER DEPARTMENTS:** Cases that require other departments to review and approve (i.e. Public Works, Environmental Health Community Development) or in probate.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
<b>El Sobrante</b>				
RF08-00822	09/11/2008 301	06/16/2009 07/20/2009	420-032-003 4108 Barranca St. El Sobrante	Shed with shower and bathroom and patio cover without permits. 9/16/08 Follow up inspection revealed no permits have been applied for or obtained. Sending out NTC letter.09/29/08 Owner applied for a Z/I. 11/3/08 Owner still going through zoning;12-29-08 Property has applied for ZI and is waiting for hearing date 01/29/09 Spoke w/planner. Hearing is set for February 9, 2009. 02/02/09 Hearing reset for February 9, 2009. 02/25/09 Spoke with planner. ZI was approved. Waiting appeal period to end. 04/23/09 Spoke w/planner who is still working with P/O. 5/28/09 Sent email to planner for update. 6/16/09 Still in planning. CDD
RF08-00253	04/07/2008 458	07/02/2009 07/14/2009	431-030-007 4601 San Pablo Dam Road El Sobrante 94803	Fire damaged structure. 4/7/08 Fire letter sent. S.I. made on 4/7/08. P/O still waiting to hear that fire dept, has completed their investigation and is contacting his insurance company. 4/08/08 S/I made house has been fire damaged clean up efforts continue. Vehicle abatement dept. has been contacted. 4/22/08 House has been boarded up and has permits fencing insurance and attorney information has been provided. 5/22/08 Spoke with owner owner is waiting for insurance check once he receives check he will demolish the house. 7/17/08 Inspection revealed no change, sending out NTC,. F/U revealed no change in condition prepared NOI and sample NPA. 8/22/08 Received letter from owner's attorney requesting additional time, gave two weeks. 9/8/08 S/I revealed that the owner has made good progress on the clean up and has hired a contractor for the fire damage.09/25/08 Property owner has made progress on clean up and has applied for a permit for the fire damage;12-18-08 Owner has applied for permits to repair the fire damage 01/29/09 Spoke w/planner. Tree permit almost ready for approval. After approval, owner can apply for permits. 02/24/09 Called and left voice mail for the property attny to call me with an update. 03/30/09 P/O has finished clean up and tree permit was approved. P/O came in on March 19, 2009 and was advised to speak with PW about flood plain issue. 04/23/09 P/O has finished clean up and is working on plans and public works about flood plain requirement. 05/26/09 NPA posted and mailed. 06/15/09 No change in condition. Ordered PIRT. 6/23/09 Prepared Notice and Order to Abate. 07/01/09 Notice and Order to Abate posted and mailed. PW

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF07-00529	05/22/2007 779	05/29/2009 08/06/2009	433-310-022 5529 Olinda Road El Sobrante 94803	05/22/07 Initiated case for construction w/o permits. Courtesy mailed. PDC:mp - 06/11/07 Courtesy letter sent May 23, 2007 returned as non-deliverable. S/I made on May 24, 2007. Photos taken. Explained to P/O what permits are required for renovation of the barn. P/O came into dept and met w/Keith Dennison. P/O is still researching, working w/CDD to decide what permit he wants to apply for. P/O will meet w/CDD on June 22, 2007. PDC:mp -.8-23-07, Architect is Mr. George Maigodo. He has completed Site Plan, Floor Plan, and currently is working on Elevations. Once plans are finished, they will submit to CDD..pdc 9/4/07 Neighbor called said work is still happening w/o permits. Called complaintant left message at 10:29 am called architect still working on elevation plans. Pdc 10/02/07 Progress being made. 11/29/07 P/O has not obtained permits. NOI and NPA prepared for clerk.12/13/07 Structural Eng. will be in on 12/14 to submit plans. - Property owner submitted plans. 03/17/08 Application for a variance was recieved on 12/28/08 E-mailed planner for update.04/22/08 Case still in planning.05/28/08 Spoke with planner, planner informed me that the variance will be denied, but they can apply for a second unit.06/27/08 Called and left message for planner.06/18/08 Spoke with planner advised not to take code enforcement action until determination is given. 7/21/08 No determination. 09/03/08 Still no determination;12-16-08 Waiting for signed contracts 01/29/09 Spoke w/planner who is working with P/O. 04/22/09 Spoke with planner, who is still working with P/O. 5/29/09 Spoke with planner, case will go to public hearing. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF07-00318	04/02/2007 829	06/23/2009 07/14/2009	426-163-054 665 Appian Way El Sobrante 94803	04/02/07 Initiated case for complete interior and exterior renovations w/o permits. PDC:mp - 04/06/07 Field NTC left April 2, 2007. Photos taken. P/O came in to inquire as to what permits are required. S/I scheduled for April 11, 2007 to meet with P/O and people doing work to explain what permits are required. PDC:mp - 04/11/07 S/I made. P/O thought the inspection was scheduled for April 18, 2007. So, they were not there. S/I rescheduled for April 18, 2007 @ 2:00 pm. PDC:mp - 04/20/07 S/I made. Met with P/O. Explained what they need permits for. P/O is working on plans. PDC:mp - 05/07/07 NTC mailed. P/O working on plans. PDC:mp8-15-07, P/O phoned. He will be in on 8-20-07 to submit plans.pdc 8/24/07 P/O met with CDD this morning. They need to revise their plans, then resubmit.pdc 10/02/07 P/O is making progress.-10/30/07 P/O will be in on 11-02-07 with revised plans - Property owner is still working with CDD on plans. 01/16/08 The P/O has not submitted a completed application to CDD to date NPA and NOI prepared for clerk. prepared to post.02/11/08 P/O phoned in response to NOI being posted they are still working on plans. No completed application to date Record NPA on parcel prepare for posting.02/19/08 NPA posted on 1/22/08 03/07/08 P/O is still obtaining the required survey, per APC before he can submitt plans.03/24/08 P/O has obtained survey and submitted plans to CDD S/I made on 3/21 disclosed plans were submitted to CDD do not match what is in actuality at site. There is a living unit in the basement that is not legal and a living unit the detached storage structure that is not legal. S/I results givin to CDD.05/27/08 Met with property owner and planner owner needs to submint new site plan.07/30/08 Called and left message for owner for an update on plans. 01/29/09 P/O still working with planning. 5/29/09 Met with owner on site and went over violation and how to remove it. 06/18/09 Planner has retired so unable to find out who has taken over case file in CDD. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF05-00918	06/01/2005 1499	05/21/2009 07/02/2009	425-130-026 4202 Foster Lane El Sobrante	Deck without permit. 06/09/05 P/O applied for permit, still needs to submit plans to obtain permit - 4/18/06 P/O will be in on 4/18/06 to submit plans to obtain permit, PDC. 9/27/07 NOI /NPA prepared for clerk. 11/27/07 NTC sent on 10/01/07. No response from P/O. NPA and NOI proepared for clerk. - No response from property owner, recording NPA and prepare for posting.01/14/08 NPA posted on 1/8/08 property owner phoned he stated that he has hired an architect and will be in on Friday 1/18/08 to submit application to CDD. A variance is required. 02/04/08 P/O has applied for variance #VR08-01008. 05/08/08 Spoke with property owner property owner informed me that his variance was denied and he has now filled an appeal.06/27/08 Spoke with property owner owner has an attentive apeal hearing at the end of July.09/22/08 Received letter from CDD. Stating owner filed an appeal of the commissions decision 10/23/08 Still waiting for final decision. 11/26/08 Spoke w/owner. Hearing is set for December 16, 2008;12-16-08 Still waiting for determination;1-15-09 Spoke with planner, planner is working on board hearing 02/26/09 Planner out of the office. Reset for 3-2-09. 03/02/09 Spoke w/planner. Hearing set for April. 04/23/09 Hearing was reset. 05/21/09 Variance was approved by B.O.S. Property has 90 days to obtain bldg permit.
				CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF02-00636	07/25/2002	2541 06/18/2009 08/28/2009	426-261-057 478 Appian Way El Sobrante 94803	Operating an automotive business w/o a LUP 01/21/2003 Spoke w/architect/says plans are ready/will meet w/B.O. today/will instruct to be in to CDD by 1/24/03. 01/27/2003 Architect made mistake/put wrong address/will correct and re-submit by 1/29/03. 01/30/2003 Spoke to B.O. Tony/had Cal trans meeting/gave him final deadline of 2/3 at 5 p.m. or will take next step. 02/04/2003 B.O. did not come in/spoke to him/he said he was stuck in S.F./if not in by 2/5/03 10 a.m./will send NTC. 02/13/2003 P.O. came in 2/13/03/says business will be moved in 30 days. 03/12/2003 Talked to B.O./will be moved by 4/1/03- /15/03 at the latest. 4/10/2003 p.o. says that new tenant has not committed, will know for sure by 4/13/03. B.o. says tenant will probably back out, sohe will submit app. Of lup by 4/17/03 - 4/21 km. 4/21/03 tenant backed out - b.o. to submit plans for lup by 4/22/a.m. Spoke w/planning - application in T. Moreira is Planner - will check in 2 wks - KM. 5/8/03 - Planning cannot find file - talked to B.O. - he will call w/LUP # & n planner's name - 5/14/03 kdm. Spoke t oT. Moreira - She say B.O. has not paid the right fee's for the LUP - called & left message with B.O. - F/U 6/4/03 kdm. Planner out on vacation until 6/23. F/U 6/23/03 kdm. Spoke to planner - she told PO to come in but he was not listening - I called and left message on service F/U 7/3/03 kdm. Spoke to PO - will be in on 7/7 to submit application - 7/7 kdm. No app. On file - left message with B.O. & called PO and left message. 7/14/03 kdm. Spoke to B.O. - had an emergency in New Jersey - just got back will be in 7/15/03 to submit app. - 7/16/03 kdm. PO came in and talked to a senior inspector - said he needed to submit completed plans for LUP - 7/28 kdm. Spoke to BO - has plan with architect - should receive the revisions back by 7/29 - will give until 7/31 to submit. 8/4 kdm. Plans not back - BO will call to find out when plan will be ready. 8/13/03 kdm. PO has plans - will submit tomorrow - 8/18/03 kdm. BO came in on 8/14 - but planner was not in - said he would be in tomorrow - F/U 8/21 - kdm. Note from BO - came in 8/20 - but planner had dentist appointment - will be back on Tuesday - F/U 8/27 kdm. BO cannot get her until later - told him to call when he submits plans - F/U 9/9 kdm. - Property Owner came in on 09/08/2003 but had to leave to go to a meeting - Said he would come back this p.m. or tomorrow - Follow up 09/25/2003. KDM - Spoke to Property Owner - Tried to come in to talk to Planner but she was in meeting. Said he would call and make an appointment. Follow up 10/01/2003. K.D.M. - Property Owner had made appointment to bring in packet on 10/06/2003. Follow up 10/10/2003. KDM - Property Owner didn't not make it in this week - Said would be in Tuesday, October 14, 2003. Follow up 10/14/2003. KDM - Follow up 11/19/2003 - Spoke to Property Owner - Said he will come in on 11/24/2003 - Will meet him in

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
				<p>Community Development Department - - Property Owner still has not submitted application - Spoke to Property Owner - Say's he will be in on Tuesday, 1/20/04 - Follow up 01/21/04 kdm - Spoke to Property Owner - Had to take worker to Hospital- Said he would be in on 1/22/2004 - Follow up 1/23/2004 - kdm - Property Owner came in on 1/26/2004 to submit Plans to update LUP - Will check with Planning to get result - Follow up 2/5/04 kdm - In Planning - Spoke to Planner - Says it will take up to six (6) months - Follow up 6/23/04 kdm 06/23/04 Planner not in until 6-25 - Follow up 6/28/04 kdm - Message from Planner - Getting ready fro hearing - July or August - Follow up 7/29/04 kdm - Spoke to Property Owner - Said he is waiting for Architect to provide chantes - Gave me Architect number - Called Architect - Left message - Follow up 8/5/04 kdm - Spoke to Planner - Say's he has been in contact with Property Owner - Still trying to locate Architect - I left two (2) messages with Architect - Follow up 8/19/2004 kdm - Called P/O Architect passed away - He is still trying to work with Engineer to keep case moving forward - F/U 10/07/04 pdc - F/U 10/19/04 pdc - Spoke to P/O, he is calling Keith Hoey, CDD to find out what additional information is required to complete the application - P/O will call with update 10/20/04 - F/U 11/29/04 pdc - F/U 12/09/04 pdc - completed application still needed, computer does not show a #, F/U 12/13/04 pdc - F/U 1-28-05 pdc - F/U 1/31/05 pdc - Public Works was surveying the property this morning @ 8:45 a.m. - F/U 2/28/05 pdc 05/18/05 Business owner is still awaiting a hearing date from CDD FU 6-22 - f/u 10/25/05 pdc. 11/01/07 E-mailed CDD for status of case. 11/26/07 CDD is working on scheduling a ZA hearing. - Case is still in CDD. 2/8/08 No response from CDD. E-mailed CDD for update. 4/4/08 E-mailed CDD for status. Spoke with P/O. Said he was waiting to hear on a ZA hearing date. 04/09/08 Received response from CDD draft of staff report will be submitted for approval to Bob Drake in 3 weeks. 5/8/08 Planner has not finished staff report, will follow up in 30 days. 06/19/08 Still waiting for staff report.07/15/08 Planner still working on lup. 08/21/08 Still in planning. 10/23/08 Sent an email requesting an update on land use permit. - 1/27/09 Emailed planner for update on variance. 02/24/09 Spoke w/planner. Hearing postponed until April 16, 2009. 4/21/09 Sent email to planner for update. 05/05/09 Land use permit approved with conditions. 6/18/09 Owner has appealed conditions.</p> <p>CDD</p>

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

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DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
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<b>El Sobrante</b>	<b>Total Cases</b>	<b>6</b>
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# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
<b>Kensington</b>				
RF08-01117	12/16/2008 205	06/23/2009 07/23/2009	572-231-005 8 Highgate Rd Kensington 94707	Initiated case for deck work completed w/o permits. 12/16/08 NTC mailed. 01/07/08 NOI/NPA posted; 1/20/09 NPA posted 02/24/09 Architect working on plans. 03/05/09 Contractor came in to planning with plans for deck. He was referred to KMAC. 04/02/09 P/O and contractor have met with KMAC and CCC planning. 5/4/09 In CD. 06/23/09 Reviewed file. VR applied for on 4-16-09. Case in CDD. CDD
RF08-00582	07/02/2008 372	06/23/2009 08/20/2009	570-231-012 227 Lake Dr. Kensington 94708	Addition to bottom floor .07/16/08 P/O has hired an architect to draw up plans for permit.07/29/08 S/I with P/o to determine what needs to be on permit application. Verified no deck work being done.08/14/08 P/O has surveyor and architect working on plans.09/24/08 P/O brought in information showing residence is single family. P/O will submit second unit application to CDD. 10/24/08 P.O. met with CDD to legalize second unit. CDD requires more information;11-24-08 permit 416981 issued to close property off while second unit application is being prepared;12-23-08 Prepared NOI and sample NPA for posting on;12-29-08 NOI posted;1-12-09 NPA posted 02/11/09 On hold pending dept. review per Catherine Kutsuris. 06/23/09 S/I 6-17-09. No sign of addition. Emailed M. Parkes for case info. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF07-00928	09/04/2007 674	06/23/2009 07/09/2009	571-120-011 19 Lenox Road Kensington 94706	Illegal Structure - NTC letter sent. - 02/15/08 P.O. requested an extension. He has hired a surveyor but there are conflicts between his survey and his neighbors. - Property owner sent in survey, going through variance process.04/07/08 P/O came in to submit DP application more information required. 04/29/08 Plot plan revision required additional elevations for patio cover also needed.05/01/08 P/O hired a designer for elevations required by CDD hopes to re submit by 5/9. 5/12/08 Received e-mail, P/O is resubmitting to CDD by the end of the week.05/19/08 Design plan application submitted to CDD.06/20/08 Still in CDD.08/22/08 Received minutes from meeting. Neighboring property owners have concerns. P/O requested a continuance to try and work with neighbors and make some changes.09/08/08 Received e-mail update. P/O revising and resubmitting plans for KMAC. 02/26/09 Still in CDD. Ready for administrative review. 03/31/09 Still in CDD. Review by ZA to be late April or early May. 04/29/09 DP final approvals in May '09. 05/20/09 Check on approval status. 06/23/09 Sent email 6-16-09 to CDD. Still in CDD. CDD
RF07-00662	07/03/2007 737	07/01/2009 08/06/2009	571-340-018 385-389 Colusa Avenue Kensington 94	07/03/07 Initiated case for parking lot zoning violations. TMB:mp - 07/06/07 Letter mailed. 9/10/08 ZA approval of LP/DP combo has been appealed. File pending CDD decision. 02/27/09 Still in CDD pending DP/LP appeal. 03/11/09 Still in CDD. 04/07/09 Still in CD. 07/01/09 Emailed CDD about parking concerns. CDD
RF07-00481	05/14/2007 787	06/30/2009 07/30/2009	570-060-006 258 Amherst Avenue Kensington 94708	Initiated case for structure in front yard, built within setbacks. - NTC mailed. -P/O is coming in for permit. - NOI and NPA created for clerk. - New NTC created for clerk on 1/30/08 - NOI posted - Property owner phoned in to get information. Agreed to give ten (10) days before recording NPA. - NPA recorded and posted - Pirt ordered . 03/31/08 P/O mailed in variance application with check. 04/10/08 Application sent back more information required.04/30/08 P/O working with CDD.05/27/08 Variance application still not in system left P/O a message.06/10/08 Admin Penalty posted.06/16/08 VR08-01035 application submitted to CDD for pergola.09/23/08 Variance application still in CDD. 02/17/09 Variance still in CDD. 3/31/09 ZA review in late April or early May. 04/06/09 Still in CDD. 6/30/09 Emailed CDD for update. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF07-00456	05/10/2007 791	06/24/2009 08/13/2009	570-042-017 214 Yale Avenue Kensington 94708	Deck built without permit - NPA recorded and posted - Pirt ordered - Posted Admin. Penalty. 4/3/08 P/O came into Community Development. Picked up application for Kensington design review. 04/11/08 P/O applied and paid for Kensington design review. 04/29/08 NTC issued for fence being used as retaining wall. 05/09/08 P/O phoned in about fence being used as a retaining inspection next week.05/27/08 Public hearing requested for deck one foot of dirt against fence.06/25/08 Soils removed along fence 9 more inches must be removed 30 day extension granted for public hearing by CDD. 8/4/08 Design plan application completed and submitted. S/I scheduled to verify removal of dirt; 11-03-08 PO still working with KMAC plans are being modified and resubmitted to CDD at the request of KMAC;12-15-2008 KMAC recommended for approval subject to two conditions;12-22-08 PO phoned in needs time to draw structurals agreed to 2 weeks 01/15/09 Still in CDD. 02/24/09 In CDD pending public review. 3/23/09 In CDD pending public review. 04/23/09 Still in CDD. 6/24/09 Has not gone to hearing yet. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF03-01093	10/21/2003 2088	05/11/2009 06/09/2009	572-222-009 7 Jessen Ct. Kensington 94707	<p>Illegally built deck sit 5' within neighbor property line, and is causing retaining wall to fail. Follow up 11/04/2003. S.I. With P.O. Property line dispute-civil matter-close case- dlb 01/29/2004 Re-Open RF03-01093 with same RF03-01093 with Notice to Comply - Follow up 2/20/2004 - dlb - Ordered PIRT on 2/17/04 dlb Follow up 02/20/04 dlb - Follow up 3/15/2004 - dlb Property Owner applied for Permit - Not issued - Follow up 3/29/04 dlb - Follow up 4/15/2004 dlb - Left message for Property Owner to respond to Contra Costa County Engineering's letter - Follow up 4/29/2004 dlb - Received E-Mail copy from Eng. 5/14/04 dead line to receive Eng. calls - Follow up 5/17/04 dlb - Follow up 6/17/04 kdm - Received letter from Property Owner- Per conversation with Michael Angelo Silva - Property Line Dispute in Court System - Will monitor - Follow up 7/30/2004 dlb. Rec'd st. of lawsuit - Ct app. Mediation to conclude 9/14/04 - Will monitor until mediation is complete - Follow up 9/15/04 dlb . 2nd stat conf. Schd 9/30/04. F/u 10/4/04. KDM - Call from P/O - Mediation scheduled for 12/8 - Next Status Conference set for 1/7/05 - F/U 12/9/04 kdm - File Subpenia - Status Conferece Set for 01/07/05 - F/U 1/10/05 kdm - F/U 2/10/05 KDM spoke to defendant attorney. Says mediation was set in last status conference. Another conference is set for 04/14/05 f/u 04/18/05 kdm 04/18/05 Spoke to Def Att/Court date set for 11-7/05/said they will still try mediation until that date/will check in 60 days. F.u. 6-14 KDM 06/22/05 Case to be put on hold until quiet title court case is resolved. Permit cannot be issued without know property lines/court date set for 11-17-05 tp. 11/30/05: message to spector. -12/07/06 Next court date January 11, 2007 VCP:mp - 01/29/07 Plaintiff's atny still deliberating. VCP:mp - 1/31/08 Court case settled. Going through property line adjustment and tearing down deck. 05/12/08 Resent NTC. 5/15/08 LL08-0009 approved for lot line adjustment. Court case not complete, PO has 20 days after case settled to comply. 05/11/09 Permit #418457 issued.</p> <p>COURT</p>

**Kensington** | Total Cases 7

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
<b>North Richm</b>				
RV08-00319	11/26/2008 225	06/04/2009 07/04/2009	409-311-004 7th Street North Richmond	Shipping containers stored on property. 11/28/08 Sent NTC letter; 12-8-08 Waiting for CDD interpretation on use of containers; 1-8-09 Admin Penalty NOV emailed to CDD 01/22/09 Contacted CDD via email w/regards to this property. CDD to get back to me w/more information. 06/04/09 Sent email to CDD to advise on case on how to proceed with next code enforcement action. CDD
RV08-00318	11/20/2008 231	06/23/2009 07/07/2009	408-160-019 560 Gertrude Avenue North Richmond 94801	11/20/08 Initiated case for illegal use of property + graffiti + junkyard conditions + abandoned vehicles. 12/04/08 NTC mailed; 12-26-08 PO called, says junkyard existing since 1950's. Waiting on CDD interpretation. 1/21/09 Spoke to CDD on the phone and faxed copies of research regarding Land Use Permit from 1972. CDD to review and send back with comments 02/13/09 Went over this case w/ Dennis Broderick and concluded that it meets conditions. However, a building permit will be required for mobile home at site. 02/17/09 Spoke with P/O on the phone. P/O to obtain a building permit for mobile home. 04/03/09 Met with P/O at site and mentioned that permit is required for mobile office. Sent NTC. 5/26/09 Resent NTC with new violation. 6/23/09 Posted with NOI and NPA, no change on property. CDD
RV08-00268	10/22/2008 260	06/23/2009 07/13/2009	408-190-005 320 Pittsburg Ave North Richmond	Operation of business without a permit 10/22/08 Started case for CDD/Development. Several S/I shows activity at property that has no permit for business. 11/13/08 working on NTC for illegal use. 12/17/08 NTC mailed; 12-30-08 Posted and mailed NOI; 1/14/09 CDD working with PO and granted more time; 1/28/09 Sent email to CDD regarding case status for next action. 4/17/09 Exchanged emails with redevelopment. We will meet with property owner. Per CDD on 5/8/09 to resolve code enforcement on 5/26/09. 06/05/09 Sent email to CDD to see if P/O had inquired about property. Waiting for response. 06/15/09 Meeting to be arranged with P/O by the end of the month per redevelopment. 6/23/09 Sent email to CDD to find out about meeting with property owner. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RV08-00236	09/09/2008 Transfer Date	303 06/17/2009 06/30/2009	409-313-006 789 Market Ave. North Richmond	Illegal transfer station. 9/9/08 S/I with Sheriff, possible illegal transfer station, Checking zoning/land use. 9/9/08 S/I met Sheriff, possible illegal transfer station. Multiple bins full of trash, multiple hauling trucks parked, sent email to CDD for interpretation. 10/06/08 Sent NTC; 10/22/08 S/I no change; 11-17-08 posted and sent noi; 12-01-08 PO talking with CDD 2/3/09 Sent email to CDD for information regarding case. 05/18/09 Resent NTC and added mechanic shop issue. Proceeding w/ent as property owner has stopped contacting redevelopment. 06/17/09 Prepared, posted and mailed NOI. CDD
RV08-00223	08/29/2008	314 04/24/2009 06/04/2009	561-231-001 560 Alamo Ave. North Richmond	Overgrowth and trash on a vacant lot. 09/04/08 Sent NOV. 10/08/08 S/I no change. 11/24/08 S/I overgrowth and trash on lot. Sent 1st citation. 12/08/08 Via CDHC, P/O hired youth build for clean up. 01/22/09 S/I no change. Per CHDC, property to be clean by end of month. 03/19/09 Talked with CHDC and Youthbuild who will clean up property. Possibility of turning this lot into a community garden is being discussed. 04/09/09 Sent email to see if Youthbuild is going to clean up property as agreed. CHDC
RV08-00209	08/19/2008	324 06/22/2009 07/14/2009	561-144-002 Vernon Ave. North Richmond	Debris and overgrowth. 08/14/08 Property owned by City of Richmond. E-mailed City manager about violations. 09/19/08 S/I no change. Sent e-mail to city manager about status; 11/06/08 site inspection no change waiting on city; 11/20/08 S/I no change. City to clean via email; 12-10-08 S/I no change waiting on city 01/20/09 Waiting on City 04/09/09 Stopped by property a couple of weeks ago. Not much changed. Sent email to City of Richmond Code Enforcement supervisor for advice. 04/27/09 Per conversation w/ City of Richmond Code Enforcement supervisor, clean up to be done soon and bid for repair of fence is out. 5/15/09 Waiting on funding. 06/22/09 Via email, abatement start date pushed to July. City

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RV08-00186	07/23/2008	351 05/14/2009 06/14/2009	408-082-029 2800 Radiant Ave. North Richmond	Business operating w/o proper LUP. 7/23/08 Per CDD/Redevelopment business operated without use permit. Sent NTC to CDD for review. 8/12/08 P/O submitted LUP application. 11/15/08 Waiting on Redevelopment to send NTC;1-12-09 CDD to work on case regarding Land Use Permit 02/03/09 CDD working on case. Sent email requesting info for status. 03/26/09 Met w/Dennis Brokbank and P/O at site. P/O was recently required per CDD to submit more information. 5/14/09 Met with redevelopment on 5/7/09. Was told to hold actions. P/O working with division. CDD
RV08-00034	02/06/2008	519 06/09/2009 06/25/2009	409-320-028 900 Brookside Drive North Richmond 94801	Mobile Home/Manufactured Home without permit. S.I., sent NTC - 2/19/08 Property owner phoned, working on plans. 4/3/08 S.I., no change, sent NOI.04/14/08 No change recorded NPA. 5/6/08 Called tenant, death in family but back to work now, will submit plans this week. 05/13/08 P/O working with CDD on application. 5/22/08 Applicant and P/O different, working on getting P/O approval for plan submittal. 6/9/08 P/O o.k'd plans, tenant out sick. 7/02/08 Reviewed file, no change. Prepared Admin Penalty. Tenant has to redo plans for CDD. 7/17/08 Plans done, tenant to submit tomorrow. 7/23/08 Tenant submitted plans to CDD/Redevelopment. 8/20/08 CDD reviewing plans. 10/14/08 Waiting on CDD/Redevelopment;1-16-09 Sent email to CDD to inquire about the plans submitted for mobile home. Waiting for response; 1/27/09 Sent email to CDD requesting more information about case status. CDD is working on case. 03/30/09 CDD to provide more information. Still working on case. 05/01/09 Sent email to CDD requesting update regarding plans approval for mobile office. 5/14/09 Met with redevelopment on 5/7/09. Was told to proceed with enforcement, sent NTC with additional violation. 06/10/09 Posted and mailed NOI and NPA. CDD

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
RF06-01507	12/26/2006 926	06/15/2009 07/02/2009	409-182-007 1621 3rd Street North Richmond 94801	Initiated case for addition and remodel w/o permits. Courtesy mailed - In RRIP - P/O applied for permit. Will need variance from Redevelopment. - P/O has applied for permits. Needs variance. - Still in CDD. - P.O. may demolish so he can get escrow acct returned. - Property owner is waiting on CDD/NR approval. - CDD working on VR. - CDD still processing NR. - Waiting on direction from CDD.04/16/08 Planner needs more time. 5/12/08 Planner still working on NR.05/21/08 Still under review.06/24/08 Spoke to planner needs more time. 8/11/08 Still processing. 9/11/08 P/O revising plans per CDD. 12/15/08 Waiting on Redevelopment. 01/15/09 Waiting on CDD. 2/18/09 Met with at property and he has decided to get rid off of addition. PO agreed to obtain a demo permit within 2 weeks. 3/23/09 Prepared NOV. 03/24/09 NOV posted and mailed. 04/23/09 PIRT ordered. 5/15/09 Reviewed file, emailed CDD for status, CDD
RF06-00391	03/21/2006 1206	05/26/2009 06/29/2009	408-202-004 115-181 Brookside Dr. North Richmond 94806	Sent NTC for improper land use - a landscape contractor yard is being operated without LUP - Property up for sale, - P/O appealing zoning decision to revoke LUP. - To be posted by RRIP. - Appeal still pending in CDD. - Reviewed file, waiting on CDD for direction before next step. 03/27/08 Reviewed file S/I took pictures CDD detailed revocation of LUP. Will do another S/I.04/08/08 Sent NTC. 04/28/08 Sent NOI. 05/16/08 CDD/Redevelopment working with P/O. Halt any further action.06/10/08 Waiting on CDD direction.07/01/08 Called CDD, okay to proceed with enforcement. Recorded NPA and ordered PIRT.07/16/08 Recorded and posted NPA.08/12/08 Property meeting set up to discuss violations.08/28/08 Property mid-sale, in escrow.09/24/08 On hold by redevelopment;1-16-09 Emailed CDD and got response, told me to hold any actions. He is working with PO and to get back to me in a week; 1/27/09 Sent email to CDD regarding case status for next action. 03/30/09 Sent email to CDD. Still working on case. CDD to provide more info. 05/26/09 Sent email to redevelopment agency to see if we could proceed w/next action. CDD

**North Richm Total Cases 10**



# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

DV File No./ RF NO.	Date Opened / Date Closed	Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
<b>San Pablo</b>					
RF08-00115	02/20/2008	505	04/23/2009 05/26/2009	405-082-002 480 Christine Dr. San Pablo	Shed without permits and in setbacks as well as Patio Cover and stucco wall with electrical without permits. - NTC letter was sent. - Site inspection with property owner. 4/7/08 P/O came in. Fence will be cut down to 6 feet. Patio cover has been removed. Will apply for variance for shed. 4/30/08 NOI delivered, fence has been cut to 6 feet, electrical removed.05/12/08 Met with P/O waiting on tax return to submit variance NPA in ten days.06/02/08 NPA has been posted and recorded.06/18/08 Admin Penaty Posted. 06/23/08 P/O came in to apply for variance CDD said to verify property line before applying P/O will be back in a week.07/09/08 P/O information and notes from planning conflict. Requesting information from CDD.07/10/08 Application submitted.07/29/08 Variance application still in CDD.08/19/08 Variance still in CDD.08/19/08 Variance still in CDD. 02/23/09 Variance still in CDD. 3/23/09 Amnesty hold. 04/23/09 Waiting on amnesty program approvals. CDD
RF05-01134	07/11/2005	1459	10/09/2007 10/15/2007	405-104-030 343 Cheryl Dr San Pablo 94806	Unpermitted bldg alterations including garage conversion 08/09/05 ON 8-2-05 M. Flores talked with Spanish speaking Mrs. P/O. She stated she was having plans drawn. F/U 8-23-05 08/15/05 Sent NTC letter for garage conversion, overhans at rear and right side. F/U 8-30-05 08/31/05 Close file per TP - 9/13/05 record NOV and letter to p/o f/u 9/27/05 TP. - 9/15/05 recorded . NOV received, case on hold pending CDD amnesity program f/u 2/17/05 TP.- 2/17/06 holding for amnesty program, TP. 7/10/06 on hold, VPC. - 9/20/06 amnesty hold, vpc. - 06/04/07 Still on hold pending amnesty program. TMB:mp - Amnesty program hold CDD
<b>San Pablo</b> Total Cases					<b>2</b>

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - OTHER DEPARTMENTS - JUNE 2009

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DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Department
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Total Other Departments Cases:	25
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# **CATEGORY CLOSED**

**74**

IN OTHER DEPARTMENTS: Cases that require other departments to review and approve (i.e. Public Works, Environmental Health Community Development) or in probate.

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
<b>El Sobrante</b>				
RF09-00509	06/15/2009 06/30/2009 15		426-181-027 1027 Manor Rd. El Sobrante	Weeds over 18 inches in height. 6/30/09 Inspection revealed that the weeds have been cut down. Close case with photo of current condition.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00471	06/04/2009 06/29/2009 25		433-091-006 3915 Marion Way El Sobrante	Initiated case for: constuction business run from residence. 06/05/09 Courtesy mailed. 06/29/09 I/I revealed no evidence of a construction business being operated out of the residence. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00461	05/29/2009 06/25/2009 27		435-063-016 4623 Elmwood Rd. El Sobrante	Vacant property with debris. 06/10/09 NOI, NPA AND NTC posted and mailed. 06/25/09 Follow up S/I revealed violation has been cleared. Closing case with pictures of properties current condition and order to invoice for \$279.94.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00451	05/28/2009 06/09/2009 12		433-081-007 5769 Robinhood Drive El Sobrante 94803	Initiate case for: fence over 6'. 06/09/09 S/I revealed that the fence has been cut down to six feet. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00452	05/28/2009 06/16/2009 19		430-152-028 5245-47 Sobrante Avenue El Sobrante 94803	Initiated case for: Trash cans on street more than 72 hrs. 06/16/09 Cans have been removed, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00453	05/28/2009 06/16/2009 19		430-152-038 5249-51 Sobrante Avenue El Sobrante 94803	Initiated case for: Trash cans on street more than 72 hrs. 06/02/09 Courtesy mailed. 6/16/09 Cans have been removed, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
RF09-00441	05/26/2009 06/26/2009 31		435-062-009 4574 Canyon Road El Sobrante	Initiated case for: interior remodel to include elect, plumb, bldg and mech. 5/29/09 Received message from property owner stating he will be submitting plans in the next two to three weeks. 05/29/09 Rec'd message from P/O stating he will be submitting plans in the next two or three weeks. 6/29/09 Permit 422295 was obtained on 6/24/09, close case with permit follow up.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00432	05/19/2009 06/11/2009 23		426-121-020 960 Manor Rd. El Sobrante	Junkyard conditions. 6/11/09 S/I revealed no violation at the time of inspection, close case with photo.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00433	05/19/2009 06/09/2009 21		426-114-015 981 Kelvin Rd. El Sobrante	Junkyard conditions. 05/26/09 Spoke with P/O who stated he should have the property cleaned by 5-31-09. 6/9/09 S/I revealed that the property has been cleaned, close case with photo.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00414	05/18/2009 06/25/2009 38		426-221-005 4800 Hilltop Dr. El Sobrante	Large graffiti covered truck abandoned in the driveway. Courtesy letter sent 05/26/09. 06/10/09 No truck on site. House was vacant with excess vegetation and debris. NOI, NPA and Notice and Order to Abate NTC posted and mailed. 6/25/09 Follow up onspction revealed that the violation has been removed, close case with photo of current condition,  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00419	05/18/2009 06/11/2009 24		425-150-003 4091 Garden Rd. El Sobrante	Operating dog training and boarding business on property via the internet. Courtesy letter sent 05/26/08. 6/11/09 No dog training or boarding on site. All work done off site, close case,  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RF09-00044	01/29/2009 06/15/2009 137		435-063-004 4632 Canyon Road El Sobrante 94803	Initiated case for occupied camper. Courtesy mailed. 02/12/09 P/Os attny has filed an unlawful detainer. The eviction should happen some time in the second week of March. 03/19/09 Spoke with P/O's attny who states occupants should be moved out by March 31, 2009. 04/02/09 Eviction postponed until approximately April 16th. 04/22/09 P/O still waiting for the court order to go through. 5/14/09 Spoke with attorney office, eviction will happen today, will follow up on 5/18/09. Called and left message for attorney. 5/18/09 Eviction postponed. 06/15/09 S/I revealed that the trailer is no longer occupied. Tenant has been evicted. Close file
				<input type="text"/> <input type="text"/> <input checked="" type="checkbox"/> Zoning Vio

**El Sobrante | Total Cases: 12**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
<b>Kensington</b>				
RF09-00428	05/19/2009 06/04/2009 16		570-100-005 281 Amherst Avenue Kensington 94804	Initiated case for: bathroom remodel including drywall and framing modifications. 06/04/09 Permits issued and finaled for bath. Close file.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00356	04/30/2009 06/09/2009 40		571-340-013 344 Coventry Road Kensington 94707	Initiated case for: interior remodel 05/06/09 Permit #420624 issued on 4-28-09. 06/09/09 Permits issued. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00278	04/09/2009 06/08/2009 60		570-091-007 239 Cambridge Avenue Kensington 94708	Initiated case for: weeds over 18". 04/10/09 Courtesy mailed. 06/08/09 S/I weeds cut close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00250	04/02/2009 06/09/2009 68		571-140-001 764 Coventry Road Kensington 94707	Initiated case for four windows and one french door. 04/08/09 NTC mailed. 04/21/09 NOI & NPA posted and mailed. 05/05/09 Permit #420439 issued. 06/09/09 Permits issued. Close case.  <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio
RF09-00227	03/30/2009 06/08/2009 70		572-222-018 20 Jessen Court Kensington 94707	Initiated case for SFR slipping off foundation. 04/01/09 Courtesy mailed. 04/27/09 NTC mailed. 06/08/09 S/I took pictures. Reviewed pictures w/engineer. Foundation appears to have some settlement. At this time, structure not substandard per c.c.c ord 712-2004 or u.h.c. chapter 10 sections 1001.3, 1001.4 and 1001.8. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF08-01098	12/08/2008 06/15/2009 189		570-203-012 285 Colgate Ave. Kensington	Abandoned vehicle on public and private property. 02/11/09 Vehicle to be moved February 25, 2009. 03/02/09 New vehicle removal date March 16, 2009. 03/16/09 Left msg for owner of vehicle to move it per agreement. 03/25/09 Informed P/O that vehicle must move 6' under its own power or else it must be removed. 06/15/09 S/I vehicle on public property. Referred case to CHP, Sheriff and Public Works. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RF08-00261	04/09/2008 06/25/2009 442		571-050-019 15 Edgecroft Rd. Kensington 94707	Substandard building and residential property nuisance. 4/10/08 S/I home needs rehabilitation, referred to NPP. 6/05/08 P/O unable to qualify for NPP she will be working on finding a contractor to rehabilitate home. 7/08/08 P/O interviewing contractors.08/07/08 P/O has been ill. Property needs to be cleaned out before a contractor can make any decisions on rehabilitation.09/22/08 Called P.O had problems with transferring money. It was solved and now she is working to find a contractor. 11/3/08 NTC sent for substandard structure. 12/05/08 Contractor to rehabilitate home.12-18-08 Went over Chapter 10 of Uniform Housing Code with contractor to let him know what will need to be fixed 02/24/09 Contractor hired. Work to being within seven days. 03/03/09 Obtained permit #418938 for landing/stair replacement. 03/12/09 Contractor making repairs to dwelling to eliminate blighted conditions. 04/01/09 Contractor 60% complete with repairs to dwelling. 04/29/09 Contractor nearing completion. 05/18/09 Called contractor to ask him to call in an inspection if work was completed. He will call within a few days to request inspection. 06/09/09 Called contractor Joe about closing off french doors on the 2nd floor. He said would should be done. I told him to call for an inspection. 06/25/09 Permits finaled. Close case.
				<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio



## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RF07-01040	10/04/2007 06/23/2009 628		570-072-014 264 Yale Ave. Kensington	Retaining wall over three ft in height, drainage, fence over 6 ft in height and windows without permits. 10/25/07 P/O has consulted an engineer. 5/6/08 Permit 409164 issued for windows. 05/01/08 P/O coming in for window permit variance will be needed for fence. 05/22/08 P/O has an appt. with planneing on 5/28. - 06/02/2008 P/O had meeting with CDD. 30 day ext. before recording violation granted. 07/03/08 P/O sending hardship letter. Giving a 2 week extension. 07/10/08 VR08-01040 applied for. 08/18/08 Variance application still in community development. 09/04/08 P/O met with KMAC. KMAC is passing variance application without recommendation. 10/24/08 Variance application scheduled for a hearing some time in the next two months; 12-31-08 KMAC hearings postponed for holidays; 2/18/09 Still in KMAC, current hearing date 3/9/09. S/I with owner on 2/26/09. 02/26/09 In CDD. Zoning hearing scheduled for March 9, 2009. 03/09/09 Zoning administration hearing on March 9, 2009. Project approved. 03/24/09 Zoning approvals have occured. CDD in process of final disposition of the approved variance specifications. 05/19/09 Walked file down to Gary F. He signed off on plans. Letter in file. Called P/O and asked him to make appt. with Richard Norris his planner. P/O said he would. 05/20/09 Returned calls to P/O. Left msg. Reviewed file. VR approved. Permits required for wall. 06/23/09 Permit inspections completed. Retaining walls in compliance per plans. Close case.
				<input type="checkbox"/> yes <input type="checkbox"/> <input type="checkbox"/> Zoning Vio

**Kensington** Total Cases: **8**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
<b>North Richm</b>				
RV09-00136	06/19/2009 06/22/2009 3		561-202-015 1226 Filbert Street North Richmond	Initiated case for: overgrown weeds. 06/22/09 S/I lot cleaned. Case closed.  <div><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio</div>
RV09-00137	06/19/2009 06/25/2009 6		561-151-015 99999 Willard Avenue North Richmond	Initiated case for: overgrown weeds. 6/25/09 S/I, property clean, close case.  <div><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio</div>
RV09-00143	06/19/2009 06/23/2009 4		409-120-016 1542 Giaramita Street North Richmond	Initiated case for: vacant house with weeds and trash. 6/23/09 S/I, property clean, close case.  <div><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio</div>
RV09-00133	06/18/2009 06/24/2009 6		534-012-010 901 8th Street North Richmond	Initiated case for: vacant house with weeds and trash. 06/24/09 S/I property abated by the city. Case closed.  <div><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio</div>
RV09-00154	06/18/2009 06/26/2009 8		561-152-010 1205 Filbert St. North Richmond	Store with trash and debris in back. 06/18/09 Sent NOV. 06/24/09 S/I property clean. Case closed.  <div><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio</div>
RV09-00131	06/17/2009 06/19/2009 2		561-252-020 1428 Cherry St. North Richmond	Overgrown weeds in backyard. 06/19/09 S/I, property in compliance, case closed.  <div><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio</div>
RV09-00129	06/16/2009 06/18/2009 2		561-152-023 245 Vernon Avenue North Richmond	Initiated case for: vacant house with weeds and trash. 06/18/09 S/I property cleaned and weeds cut. Case closed.  <div><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio</div>

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RV09-00129	06/16/2009 06/18/2009 2		561-152-023 245 Vernon Avenue North Richmond	Initated case for: vacant house w/trash and weeds. 6/18/09 S/I property clean, close case,  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RV09-00132	06/02/2009 06/17/2009 15		409-251-008 1829 4th St. North Richmond	Remodel without permits. 6/2/09 Left field NTC at site. 6/17/09 Permit 422062 was obtained, close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RV09-00097	05/28/2009 06/10/2009 13		561-152-001 216 Willard Ave. North Richmond	Overgrown vegetation. 6/10/09 In compliance, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RV09-00099	05/28/2009 06/19/2009 22		561-231-011 617 Duboce Ave. North Richmond	Trash and weeds over 18 inches in height. 06/09/09 Met with P/O's son. It was agreed that clean up will be completed by 6-19-09. Major progress made. 06/19/09 S/I, property in compliance, case closed.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RV09-00101	05/28/2009 06/26/2009 29		409-021-037 Vernon Avenue North Richmond	Vacant lot with trash and weeds. 06/05/09 Sent NTC. 6/26/09 S/I, property clean, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RV09-00102	05/28/2009 06/18/2009 21		409-021-032 281 Vernon Ave. North Richmond	Vacant lot with trash and weeds. 05/06/09 Sent NTC. 06/18/09 S/I property clean and weeds cut. Case closed.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RV09-00103	05/28/2009 06/24/2009 27		409-132-012 1544 6th St. North Richmond	Vacant lot with trash and weeds. 06/11/09 Sent NTC. 6/24/09 Case opened on wrong parcel, close.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	05/28/2009			
RV09-00104	06/25/2009 28		409-021-041 Vernon Ave. North Richmond	Vacant lot with trash and weeds. 6/16/09 Sent NTC. 06/25/09 S/I property clean. Weeds cut. Case closed.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	05/28/2009			
RV09-00108	06/11/2009 14		561-152-015 217 Vernon Ave. North Richmond	Overgrown vegetation. 6/11/09 Abatement completed by owner. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	05/26/2009			
RV09-00093	06/09/2009 14		409-262-016 1926 4th St. North Richmond	Vacant house with broken windows, trash and overgrowth of weeds. 5/27/09 Posted and sent NTC and NOI. 6/9/09 S/I property clean and secured, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	05/11/2009			
RV09-00075	06/18/2009 38		409-021-034 99999 Vernon Avenue North Richmond 94804	Initiated case for: vacant lot with trash and overgrown vegetation. 05/19/09 NTC mailed. 06/10/09 NOI posted and mailed. 06/18/09 S/I property clean and secured.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	04/30/2009			
RV09-00071	06/02/2009 33		409-261-004 1837 5th Street North Richmond 94801	Initiated case for: livestock. 05/20/09 Courtesy mailed. 6/2/09 S/I. no evidence of a pig. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	04/01/2009			
RV09-00064	06/11/2009 71		409-271-024 516 Verde Avenue North Richmond 94806	Initiated case for expired permit and residential property nuisance. 04/06/09 NTC mailed. 05/13/09 NPA recorded, posted and mailed. 06/03/09 S/I property cleaned and house secured. 06/11/09 Sent Order to Invoice. Case closed.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
	02/12/2009			
RV09-00030	06/11/2009 119		409-271-025 520 Verde Avenue North Richmond 94801	Trash and weeds on vacant lot. 03/04/09 NTC sent. 04/03/09 NOI and NPA posted/mailed. 04/16/09 S/I same conditions. 05/13/09 NPA recorded, posted and mailed. 5/28/09 S/I, lot clean. Sent order to invoice.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened Date Closed	/Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	02/12/2009				
RV09-00043	06/16/2009	124		409-240-023 325 Market Avenue North Richmond 94801	Junkyard conditions. 03/19/09 Courtesy mailed. 4/29/09 Sent NTC for junkyard conditions. 06/02/09 S/I minor junk scattered in back yard. Will monitor. 06/16/09 S/I minor junk. Property clean. Case closed. <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
	02/12/2009				
RV09-00044	06/01/2009	109		561-232-009 625 Sanford Avenue North Richmond 94801	Trash and debris in driveway of vacant house. 3/23/09 Prepared and mailed City of Richmond 1st citation for not making progress. 03/25/09 Prepared and mailed 1st citation. 05/08/09 Due to dangerous unsanitary condition inside and outside the property. Summary abatement will be done. 05/12/09 72 hour 2nd Admin citation was issued. 05/18/09 Resent 72 hour notice. Added new violation. 6/1/09 Abatement by the contractor hired by the city of Richmond was completed. Board up permit finalized, sent email to clerical for invoice, close case. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
	01/23/2009				
RV09-00013	06/02/2009	130		409-220-020 1840 1st Street North Richmond 94801	Initiated case for second unit built without permits. 01/26/09 Courtesy mailed. 02/17/09 It was agreed with P/O and tenant that shed will be reduced to less than 120 sq ft. 04/27/09 S/I couldn't gain access. Left card. 05/18/09 NTC mailed. 06/02/09 S/I shed does not require a permit. Case closed. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
	12/15/2008				
RV08-00332	06/24/2009	191		561-151-008 1261 Filbert St North Richmond	Substandard building. S/I vacant, unsecured, vandalized building sent NOV. 01/06/09 S/I no change. Sent 1st citation. 3/31/09 S/I, sent 2nd citation on 4/6/09. 4/20/09 New P/O sent 10 day NOV. 05/11/09 P/O has obtained board up permit. 06/11/09 S/I no change. Called P/O on 6-4-09. No response. Issued 1st citation on this date. 6/24/09 S/I, building boarded, case closed. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
	12/15/2008				
RV08-00339	06/01/2009	168		561-151-029 99999 York St North Richmond	Trash on vacant lot; 12-24-08 SI vacant lot with trash and debris sent NOV; 1/30/09 S/I no change, per P/O property to be clean by 2/9/09. 04/03/09 Contacted P/Os rep. Clean up in progress. To be completed by April 12th. 05/04/09 Clean up not completed as agreed with P/Os representative. Sent 1st citation. 6/1/09 Clean up completed by owner, close case. <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RV08-00287	10/28/2008 06/03/2009 218		409-051-014 37 Chesley Avenue North Richmond 94801	10/28/08 Unsecure, vacant duplex substandard due to vandalism, trash and weeds 10/30/08 Posted and sent NTC and NOI; 11-17-08 recorded and posted npa 11/24/08 Contract out to bid; 12-08-08 Bids received contract out for signature 02/17/09 Property abated. Trash removed. Building secured. 3/1/09 Follow up on payment invocie set for 4/13/09. 04/28/09 Out for lien. 05/19/09 Cost confirmation hearing on June 2. 2009. 6/3/09 Lien approved, close case. <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio
RV08-00267	10/22/2008 06/02/2009 223		409-090-004 1561 4th St North Richmond	Vacant unsecured house with transients. Sent NTC and NOI. 12/02/08 NPA recorded, posted and mailed. Contract out to bid; 12-15-08 contract out for signatures; 2/11/09 Site inspection and met with contractor. Abatement is in progress. 2/18/09 Abatement completed by contractor. Prepared order to invoice. 2/20/09 Order to invoice mailed. 04/06/09 Sent out for lien. 6/2/09 Lien assessed, close case. <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio
RV08-00261	10/14/2008 06/01/2009 230		561-191-013 508 Alamo Ave North Richmond	Vacant substandard apartments with trash and debris - 11/12/08 S/I on October 27, 2008. No change. Sent 1st citation. 11/24/08 S/I no change. Sent non compliance letter. 01/15/09 Submitted invoice for clean up and board up. 02/06/09 S/I premises clean. Waiting on board-up. 03/02/09 Property needs hazmat review. Submitted hazmat estimate for review. 5/26/09 S/I, property cleaned and boarded up. 6/1/09 Property was secured and cleaned up, close case. <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio
RV08-00185	07/22/2008 06/26/2009 339		409-261-014 1820 4th St. North Richmond	Junkyard conditions. 7/22/08 S/I junk in side yard, sent courtesy letter. 7/25/08 S/I met with P/O at property, no junkyard conditions, 8/8/08 S/I no junk on site. 8/26/08 S/I no junk. New complaint of illegal 2nd unit. Records research finds nothing illegal. 09/22/08 S/I today and on 9/9/08 no evidence of junk. P/O repairing his own truck. No evidence of illegal addition or 2nd unit; 10/15/08 S/I junkyard conditions - 11/19/08 NTC mailed. 12/02/08 S/I junk moved, truck has tarp over it. Will monitor; 1-7-09 Posted NOI; 1/22/09 Monitoring for ongoing violations. 05/12/09 Salvage business back in operation. 05/13/09 NPA recorded, posted and mailed. 06/02/09 S/I minor junk. Will monitor. 6/26/09 Property clean, case closed. <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RV08-00177	07/21/2008 06/01/2009 315		561-192-001 316 Duboce Ave. North Richmond	Unsecure vacant building with overgrowth and trash. 7/23/08 S/I vacant fourplex, broken into and overgrown weeds, Sent NOV.08/22/08 S/I property worse, more trash on property. 9/9/08 S/I no change, sent non-compliance and requested abatement by Public Works, recorded notice. - 11/14/08 Submitted invoice to Richmond Works for board-up and securing. - 12/04/08 S/I City crew started board up, but already unsecure. Trash piling up again. Change in crew personnel for city, abatement to start again. 3/30/09 Waiting for City of Richmond to approve hazmat clean up. 5/1/09 Some clean up done as of 4/21/09, however tires are still on site. Prepared mailed and posted 1st admin citation. 6/1/09 Tires removed, property cleaned up, sent email to City of Richmond clerical to invoice, close case. <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio
RV08-00161	07/08/2008 06/02/2009 329		561-232-028 617 Sanford Ave. North Richmond	Garage conversion without permits.06/24/08 S/I met with person at property, but not P/O. Was not given access, left business card.08/27/08 No access to building. Sent Inspecton request letter. S/I set for 9/9/08 04/09/09 Bldg inspection dept. of the City of Richmond will pursue case. Code enforcement will monitor progress on garage conversion. 04/24/09 Case was sent to bldg. inspection dept. Will follow up. 5/12/09 Case in City of Richmond Building Department. 06/02/09 Met with City BI, he will take over case. Case closed. <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RV08-00108	05/19/2008 06/02/2009 379		409-021-027 53 Vernon Ave. North Richmond	Overgrown weeds.05/13/08 S/I weeds overgrown sent courtesy letter. 6/12/08 S/I, no change, sent NTC letter.06/26/08 S/I no change. Ordered PIRT.07/17/08 Posted for Abatement sent NOI.08/22/08 Contract sent out to bid. Recorded and Posted NPA.09/08/08 Received bids. 09/24/08 Picked contractor waiting on signatures. 10/16/08 S/I abatement complete. Sent utility disconnect request to have hazardous gas line removed. 02/03/09 Sent Order to Invoice. Requested cost confirmation hearing. 6/2/09 Lien assessed, close case. <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RV08-00086	05/09/2008 06/15/2009 402		561-211-012 515 Willard Ave. North Richmond	Weeds over 18 inches in height. 5/16/08 S/I, weeds overgrown, sent NOV. 6/9/08 S/I, no change. Sent 1st citation. 6/26/08 S/I no change. Called contact for P/O they will have the weeds cut. 7/16/08 S/I no change. Resent NOV to include substandard house.08/28/08 Via E-mail from city, P/O is working on demo and clean up. 10/16/08 Called P/Os attny. Working on money for demo. Will remove trash and cut weeds by 10-24-08; 11-04-08 b.o. for city received letter from po's attny. Trash and weeds to be removed in a week. Demo to start in 3 weeks; 11/24/08 S/I took picture. Weeds cut and trash removed. 1/21/09 Issued 1st citation. 02/26/09 P/O working with city. Property might be donated. 04/13/09 No progress. Took pictures. Spoke to P/O. To be cleaned up by April 22, 2009. 04/23/09 Property was cleaned up but demo still a pending issue. P/O to contact me and the city regarding this issue. 5/13/09 Overgrowth was removed, contacted P/O and city to see if property will be donated. Waiting for response. 06/15/09 S/I property clean and secure. Substandard building still exists. Case closed. <div>yes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio</div>
RV08-00036	02/08/2008 06/30/2009 508		409-251-021 1835-39 4th Street North Richmond 94801	Fire damaged building.- Site inspection, fire damage, walls and roof failing. Sent fire letter. - Property owner working on bids for demolition. 4/7/08 S.I., no change. Attractive dangerous nuisance building. Sent NTC. 4/28/08 Sent NOI. 5/16/08 No Change recorded NPA and ordered pirt. 6/10/08 Posted with Notice to Abate. 7/10/08 P/O waiting on asbestos removal. 08/20/08 S/I asbestos removed, waiting on demo. 9/15/08 P/O waiting on funding from redevelopment, in progress; 10/23/08 S/I no change will move forward with abatement;11-20-08 no progress by po sent contract out to bid 11/20/08 Contract out to bid 12/09/08 Received bids. Contract out for signature 04/01/09 Contract signed and sent out to contractor. 04/27/09 Bids on hold. 5/4/09 County abatement in process. 05/28/09 Abatement completed on 5-7-09. Prepared and mailed order to invoice to P/O. 6/2/09 Invoice was sent to P/O on 5/28/09 for abatement and admin fees. Follow up on 7/20/09 for payment. 6/30/09 Invoice paid, close case. <div><input type="checkbox"/> yes <input type="checkbox"/> <input type="checkbox"/> Zoning Vio</div>



## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	Transfer Date			
RV08-00025	01/17/2008 06/30/2009 530		409-033-019 65 Duboce Avenue North Richmond 94614-2663	Substandard, vacant building. - S/I with sheriff, vandalized substandard structure. Sent NTC. - No change, sent NOI. - No change, recorded NPA and posted. - Reviewed file, no change, ordered PIRT.04/22/08 Posted order to abate. 05/06/08 Reviewed file no change S.I. no change.06/20/08 Received bids, sent contract out for signature.07/17/08 Contract signed but on hold. P/O trying to obtain permit for rehab.07/17/08 P/O's representative submitted plans for remodel. Hold on abatement.08/08/08 Planchecker working on plans.09/16/08 P/O's manager working on plan revision;10/24/08 po obtained permit 413056 for remodel inspection to occur within 30 days final within 60 will monitor;12-01-08 PO had one inspection, work in progress. P/O obtaining inspections. 03/03/09 Gast test and plumbing rough AP. 05/13/09 Invoice mailed. 6/30/09 Invoice not paid, note on parcel, close case. <div> <input type="checkbox"/> <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio </div>
RV09-00100	05/28/1990 06/25/2009 6968		409-021-040 Vernon Ave. North Richmond	Vacant lot with trash and weeds over 18 inches in height. 06/08/09 Sent NTC. 6/25/09 S/I, property clean, close case. <div> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio </div>

**North Richm Total Cases: 37**

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
<b>Richmond</b>				
RF09-00422	05/18/2009 06/09/2009 22		521-022-018 6222 Plymouth Drive Richmond 94805	Initiated case for: complete interior remodel. 05/19/09 Courtesy mailed. 06/03/09 Spoke with P/O who will apply for permit by the 4th of June. 06/09/09 P/O obtained permit #421765 for bathroom remodel to include replacement of tub, sink, dry rot around tub and light fixtures and outlets. Close file. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00154	03/06/2009 06/05/2009 91		418-121-017 5932 Park Ave. Richmond	Stairs, windows, siding without permits. 3/30/09 Spoke with P/O. Gave him one more week to submit plans and obtain permit. 4/15/09 NOI posted and mailed. 4/30/09 P/O came into office. I gave her two more weeks to complete plans. 06/05/09 P/O obtained permit #42144 for the stairs, windows, slider and siding. Close file. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio

**Richmond** | Total Cases: **2**

# DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened /Days Active Date Closed /Days to Close Transfer Date	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
<b>San Pablo</b>				
RF09-00508	06/15/2009 06/30/2009 15		419-111-014 6033 Rose Arbor Ave. San Pablo	Junkyard conditions. 6/30/09 Inspection revealed household trash being stored on the property, sending referral to Enviromental Health and close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00444	05/27/2009 06/09/2009 13		405-133-019 1212 Karen Road San Pablo	Initiated case for: abandoned vehicles, mobile home in yard and non-functioning sewer. 6/9/09 Vehicles removed, lot clean and house secure, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00349	04/30/2009 06/25/2009 56		405-152-008 1141 Rachel Road San Pablo 94806	Initiated case for: reroof and interior remodel. 05/20/09 P/O and I agreed on 21 days for submittal of plans.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00312	04/20/2009 06/16/2009 57		405-142-008 370 Jennifer Drive San Pablo	Initiated case for window replacement. NTC mailed. 05/05/09 P/O came in and applied for permit. 05/20/09 Talked to P/O. He said he would come in on Friday for permits. 6/16/09 Permits issued, close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00290	04/16/2009 06/24/2009 69		405-151-024 113 Heather Drive San Pablo 94806	Initiated case for: window replacement. 04-/16/09 NTC mailed. 04/29/09 P/O to come in and obtain window permit. 6/24/09 Permits issued, called P/O to remind them that inspections are required, close case with permit follow up.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00293	04/15/2009 06/15/2009 61		405-142-006 410 Jennifer Drive San Pablo 94806	Initiated case for: window replacement. 04/16/09 NTC mailed. 4/29/09 NOI and NPA prepared and posted. 05/11/09 Permit #420893 issued for window replacment. 6/15/09 Permits finaled, close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00284	04/10/2009 06/01/2009 52		405-092-016 436 Michele Drive San Pablo 94806	Initiated case for: interior remodel and two accessory structured in side yard setbacks. 6/1/09 Permit issued, inspections ongoing, shed removed. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

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RF09-00287	04/10/2009 06/04/2009 55		405-103-026 337 Michele Drive San Pablo 94806	Initiated case for: chickens. 04/15/09 NTC mailed. 4/30/09 NOI and NPA prepared and posted. 6/4/09 S/I, chickens removed, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00277	04/09/2009 06/08/2009 60		405-143-023 304 Heather Drive San Pablo 94806	Initiated case for: weeds over 18". 04/10/09 Courtesy mailed. 6/8/09 Weeds cut down, close case.  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Zoning Vio
RF09-00123	02/25/2009 06/09/2009 104		405-111-022 161 Montalvin Drive San Pablo 94806	Carport converted to living space + additions in back. Courtesy mailed. 03/12/09 Carport convention permitted 5-13-75 #A 40588. P/O applied for small lot review. 3/23/09 In CDD pending approval 04/01/09 Permit #419131 issued for patio cover. 04/23/09 Conversation with P/O. She will scheduled first inspection before the first of May. 05/05/09 P/O working towards approvals. 05/18/09 Talked to P/O. She said inspection will be requested this week. 06/09/09 Permits issued. Close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF09-00127	02/25/2009 06/29/2009 124		405-155-003 44 Heather Drive San Pablo 94806	Interior remodel including window replacement, structural, framing and electrical work. 3/31/09 Permit 419513 issued, P/O complying with requirements of codes. 04/07/09 S/I with P/O. Informed her of areas to be opened to verify construction technique. 04/28/09 P/O removed drop ceiling in kitchen. Will call for final inspection. 6/29/09 Permits finalized, close case.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
RF08-01022	11/07/2008 06/03/2009 208		405-133-020 1240 Karen Rd San Pablo 94806	Substandard building (broken window); NTC sent 11/10/2008; 11-24-08 New NTC sent to include windows without permits 12/09/08 NPA posted and mailed. 03/03/09 Adm pen NOV posted and mailed. 03/16/09 Meeting with P/Os son. Will get permit by March 31, 2009. 04/10/09 NOF posted and mailed. 04/27/09 Case on hold for 30 days per MAS. 6/3/09 S/I, property secured, close case.  <input type="checkbox"/> yes <input type="checkbox"/> Zoning Vio

## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

DV File No./ RF NO.	Date Opened / Date Closed	Days Active /Days to Close	Date of Last Action Next Sched Action	Parcel Number Address	Reported Violation Other Deptment / Posted / Zoning
	09/17/2008				
RF08-00849	06/18/2009	274		405-134-028 1326 Rachel Rd. San Pablo	Expired permit for carport enclosure. 10/24/08 NOI posted NPA recorded and posted. 11/18/08 Have \$10,000 held to be released when permits are finaled. Current P/O walking away from property. Putting case on hold pending change of ownership per TBG. 01/21/09 Amnesty hold. 02/26/09 Amnesty hold. 03/02/09 Property up for public auction sale. 04/29/09 Auction pending. 5/28/09 Permits issued, inspections ongoing. 06/18/09 Permit finaled. Close file.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio
	12/28/2005				
RF05-02107	06/30/2009	1280		405-094-001 369 Linda Dr San Pablo 94806	Installation of new stucco, 2nd story on front and left side of garage, new window, and front right side 2nd story without permits. 12/29/05: sent NTC for stucco and windows. 1/11/06: record NOV and letter to p.o. spoke w/ p.o. and she stated that was coming in for a permit - 2/10/06 compose admin penalty nov, to T.G. for approval, 2/15/06 no permit to date admin penalty nov approved by tg. - 2/23/06 posted and mailed. - 9/13/06 met with p/o, 10 days to get permit, - 10/12/06 p/o applied for permit, - 2/4/08 Property owner claims she is refinancing to pull out equity and pay for variance application. - Pirt was ordered - Resent NTC letter. 3/28/08 NOI posted. 04/15/08 P/o applied and paid for small lot review. 05/15/08 CDD has approved project. 05/27/08 P/O stated plans are completed and they will submit this week. 8/5/08 Referred to Neighborhood Preservation Program per supervisor. 09/04/08 P/O opted against NPP sent NTC; 11-04-08 PO working with NPP and Weatherization case on hold until complete f/u 2-2-09 02/26/09 Working with NPP. 03/31/09 Still working with NPP. 04/09/09 Working with NPP. 4/30/09 Working with NPP. 5/28/09 Still in NPP. 6/30/09 Ongoing NPP and weatherization, no longer a code enforcement case, close file.  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Zoning Vio

**San Pablo** | **Total Cases:**     **14**

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## DISTRICT 1 CODE ENFORCEMENT CASE ACTIVITY - CLOSED - JUNE 2009

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Total Closed Cases:	73			
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